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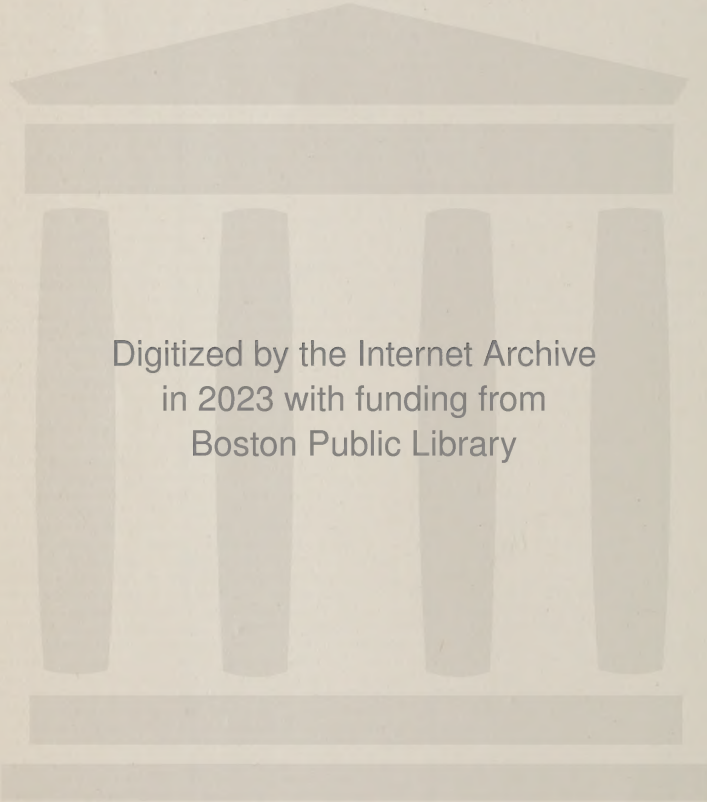
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CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR,
CITY HALL, January 1, 1886. }

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 6, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885-86, as shown in the books in his office, January 1, 1886, including the January draft, —being nine months' payments of the financial year, —exhibiting the original appropriations, the balances brought forward from the year 1884-85, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including January Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$64 24	\$1,187 23	\$332 77	
Architect's Department . . . . .	..	..	17,000 00	17,000 00	1,478 81	13,808 10	3,191 90	
Armories . . . . .	..	..	27,000 00	27,000 00	6,358 10	20,470 15	6,529 85	
Assessors' Department . . . . .	..	..	107,500 00	107,500 00	8,349 29	94,485 93	13,014 07	
Auditor's Department . . . . .	..	..	20,000 00	20,000 00	1,711 74	15,330 53	5,269 47	
Board of Health, etc., viz.:—	..	..	90,000 00	90,000 00	6,970 92	61,524 05	28,475 95	
Board of Health . . . . .	..	..	1,500 00	2,070 30	149 25	1,805 74	264 56	
Evergreen Cemetery	\$210 30	\$360 00	16,000 00	16,000 00	801 84	14,282 47	1,737 53	
Public Baths . . . . .	..	..	18,000 00	18,000 00	853 37	14,185 53	3,814 47	
Quarantine Department . . . . .	..	..	4,500 00	4,500 00	156 30	1,504 32	2,995 68	
Boston Harbor . . . . .	..	..	72,000 00	76,407 85	5,447 84	65,374 23	11,033 72	
Bridges:—	..	4,407 95	..	308 06	..	..	308 06	
New Bridge to Cambridge	308 06	..	..	..	..	..	..
Rebuilding and widening Meridian-street Bridge . . . . .	..	..	..	7,390 31	..	2,089 71	5,300 60	\$51,699 40
Warren Bridge	7,390 31	..	..	29,779 92	815 00	4,061 50	25,718 42	371,781 58
Cedar Grove Cemetery	29,779 92	..	4,000 00	14,629 98	1,187 26	13,515 26	1,114 72	
Chestnut Hill Driveway	1,847 58	8,782 40	3,000 00	3,000 00	348 82	2,617 38	382 62	
City Debt . . . . .	..	..	643,968 00	643,968 00	..	643,968 00	..	
City Loans, Redemption of, Received from Commissioners . . . . .	..	981,396 38	..	981,396 38	..	981,396 38	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt Proper . . . . .	..	..	..	..	776,234 18	..	..
Redemption of Cochituate Water Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of matured bonds . . . . .	..	..	..	..	1,162 20	..	..
Carried forward	\$39,536 17	\$994,946 73	\$1,026,568 00	\$2,061,050 90	\$812,089 36	\$1,951,566 51	\$109,484 39	\$423,480 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including January Draft.
<i>Brought forward</i>	\$39,536 17	\$994,946 73	\$1,026,568 00	\$2,061,050 90	\$812,089 36	\$1,951,566 51	\$109,454 39	\$423,480 98
City Hospital:—								
Dormitory for Nurses ¹	1,810 55	.. . . .	165,000 00	166,810 55	15,905 36	121,370 07	45,440 48	
Dormitory for Nurses, furnishing ²	11,484 16	.. . . .	4,862 82	16,346 48	5,386 57	16,346 48	.. . . .	44,802 32
Dormitory for contagious cases . . . . .	.. . . .	.. . . .	5,737 68	.. . . .	280 70	4,946 93	.. . . .	.. . . .
City Registrar's Department . . . . .	.. . . .	.. . . .	40,000 00	40,000 00	.. . . .	.. . . .	40,000 00	.. . . .
Collector's Department . . . . .	.. . . .	.. . . .	12,550 00	12,550 00	737 93	6,780 33	5,769 67	.. . . .
Common and Public Grounds:—	.. . . .	.. . . .	52,400 00	52,400 00	4,316 43	40,000 18	12,399 82	.. . . .
Common, etc. . . . .	.. . . .	.. . . .	65,000 00	65,000 00	2,438 47	60,375 78	4,624 22	.. . . .
Copley Square . . . . .	.. . . .	.. . . .	2,500 00	2,500 00	.. . . .	2,500 00	.. . . .	.. . . .
Improvement of Chester Park	428 44	.. . . .	.. . . .	428 44	.. . . .	428 44	.. . . .	.. . . .
Improvement of Chester Square and Park ³	15,000 00	.. . . .	.. . . .	15,000 00	1,564 00	1,564 00	13,436 00	.. . . .
Improvement of Mt. Bowdoin Square	2,557 48	.. . . .	.. . . .	2,557 48	.. . . .	2,557 00	.. . . .	.. . . .
Koxbury Canal Land ⁴ . . . . .	.. . . .	.. . . .	2,500 00	2,500 00	1,192 50	2,490 82	9 18	.. . . .
Contingent Funds, viz.:—								
Joint Committees . . . . .	.. . . .	.. . . .	10,000 00	10,000 00	1,103 40	8,994 14	1,005 86	.. . . .
Mayor . . . . .	.. . . .	.. . . .	1,500 00	1,500 00	107 00	1,256 50	243 50	.. . . .
Board of Aldermen . . . . .	.. . . .	.. . . .	6,600 00	6,600 00	507 20	4,011 70	2,588 30	.. . . .
Common Council ⁵ . . . . .	.. . . .	.. . . .	7,000 00	7,000 00	1,118 30	6,752 83	247 17	.. . . .
County of Suffolk:—								
County of Suffolk . . . . .	.. . . .	.. . . .	375,000 00	375,000 00	39,635 91	298,136 55	76,863 45	.. . . .
County Court-House, heating and ventilating, Suffolk County, Court-House	2,137 93	.. . . .	2,137 93	2,137 93	819 81	819 81	1,318 12	.. . . .
Damages by dogs . . . . .	.. . . .	850,000 00	.. . . .	850,000 00	859 23	378,296 20	471,703 80	.. . . .
.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	5 50	612 50	(802.50 pro- vided for.)	.. . . .
Deeds, Real Estate Advertising, etc.	3,115 21	7,048 07	.. . . .	10,163 28	315 51	6,314 01	3,849 27	.. . . .
<i>Carried forward</i>	\$76,069 94	\$1,851,994 80	\$1,777,218 00	\$3,705,282 74	\$886,963 37	\$2,916,120 78	\$789,774 46	\$408,343 30

¹ Transferred from Reserved Fund, \$5,600.² Transferred to Dormitory for Nurses, furnishing, \$737.68.³ Transferred from Dormitory for Nurses, \$737.68.⁴ Transferred from Northampton street District, \$15,000.⁵ Transferred from Reserved Fund, \$2,500.⁶ Transferred from Reserved Fund, \$2,400.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including January Draft.
<i>Brought forward.</i>	\$76,009 94	\$1,851,994 80	\$1,777,218 00	\$3,705,282 74	\$886,963 37	\$2,916,120 78	\$789,774 46	\$468,343 30
East Boston Ferries: —								
East Boston Ferries ¹			208,200 00	208,200 00	22,155 64	171,536 30	36,663 70	
New Head-house, South Ferry, Boston side ²	8,635 98		6,800 00	15,435 98	648 40	15,157 67	278 31	32,521 69
Engineer's Department			30,000 00	30,000 00	2,586 88	21,729 79	8,270 21	
Fire Department: —								
Fire Department			671,165 00	671,165 00	50,300 70	503,831 18	167,333 82	
Fire Alarm Telegraph			30,265 00	30,265 00	2,511 48	20,775 57	9,489 43	
Health Department			440,000 00	440,000 00	34,177 01	295,741 52	144,258 48	
Improved Sewerage: —								
Construction ³	32,424 94	36,649 18		69,074 12	4,221 99	57,233 08	11,841 04	5,277,808 14
Maintenance			50,000 00	50,000 00	4,016 00	35,838 81	14,161 19	
Incidental Expenses		397 41	60,000 00	60,397 41	1,991 89	60,103 48	293 93	
Inspection of Buildings ⁴			42,000 00	42,000 00	3,297 35	30,410 69	11,589 31	
Interest			1,527,601 00	1,527,601 00	102,584 00	853,215 76	674,385 24	
Lamp Department			500,000 00	500,000 00	47,112 82	351,125 58	148,874 42	
Law Department			23,000 00	23,000 00	1,927 69	17,138 94	5,861 06	
Liquor License Expenses		508,854 00		508,854 00		145,481 30	363,372 70	
Board of Police					2,266 10			
Collector's Department								
Treasurer's Department								
Paid State, proportion of receipts, 125,572 50 } 25 11								
Long Island	7,380 15	2,103 65		9,483 80	712 50	5,450 00	4,033 80	
Markets			9,700 00	9,700 00	833 30	6,998 77	2,701 23	164,450 00
Mount Hope Cemetery	2,292 55	15,816 48	10,000 00	28,019 03	2,031 73	26,718 25	1,300 78	
Northampton-street District ⁵	4,104 57			4,104 57		5 00	4,099 57	558,900 43
Old Claims			2,000 00	2,000 00		478 40	1,521 60	
Overseers of the Poor			91,500 00	91,500 00	6,187 82	54,283 14	37,216 86	
<i>Carried forward.</i>	\$130,818 13	\$2,415,815 52	\$5,479,449 00	\$8,026,082 65	\$1,176,226 26	\$5,589,374 01	\$2,437,321 14	\$6,502,023 56

¹ Transferred to New Head House, South Ferry, Boston side, \$6,800.² Transferred from East Boston Ferries, \$6,800.³ Total appropriations for construction, \$5,454,649.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$6,413,000; loans negotiated, \$3,312,000, and revenue, \$1,649.18; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.⁴ Transferred from Reserved Fund, \$2,000.⁵ Transferred to Improvement of Chester square and park, \$15,000.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, Including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including January Draft.
<i>Brought forward</i>	\$130 818 13	\$2,415,815 52	\$5,479,449 00	\$8,026,082 65	\$1,176,226 26	\$5,850,374 01	\$2,437,321 14	\$6,502,023 56
Park Department:—								
Busey Park and Arnold Arboretum:—	6,892 16	8,037 56	4,000 00	18,929 72	2 006 14	11,110 18	7,819 54	
Land	30,598 15	474 39	10,000 00	30,598 15	1,350 15	10,048 08	30,598 15	29,401 85
Driveways, etc.	474 39			10,474 39			426 31	
Charles River Embankment:—								
Land	172,513 00	16,000 00		188,513 00		188,275 80	237 20	315,763 80
Sea-wall, etc.	125,191 05			125,191 05	10,794 50	105,343 58	19,847 47	
City Point Park	54,271 33	13,000 00		67,271 33		67,243 90	27 43	232,972 57
Marine Park, City Point	5,974 78	15,000 00		20,974 78	852 17	3,181 52	17,793 26	
Covered Channel, Muddy River 1	74 58	17,700 00		17,774 58	548 22	17,480 33	283 25	147,414 75
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,800 43			113,800 43	284 67	8,211 55	105,648 88	94,351 12
Park Nursery 2			5,000 00	5,000 00	447 05	3,831 93	1,168 07	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc. 3	14,909 24		47,300 00	62,209 24	13,172 50	54,132 60	8,076 55	1,073,923 45
West Roxbury Park:—								
Land	350,610 78			350,610 78		98,947 32	251,663 26	845,336 74
Care, etc. 4	19		15,000 00	15,000 19	841 94	14,800 59	193 80	
Wood Island Park 5	1,659 80		7,600 00	9,259 86	6,839 21	7,126 31	2,133 55	
Paving Department			800,000 00	800,000 00	80,847 00	748,332 50	51,467 41	
Phillips Street Fund, Income	6,758 16	600 00		7,358 16	250 00	4,050 00	3,308 16	
Police Department			953,204 00	953,204 00	77,912 86	713,106 19	240,037 81	
Printing and Stationery (general)	10,762 55	2,914 52	38,500 00	52,177 07	4,400 25	32,589 13	19,587 94	
Public Buildings:—								
Addition to Police Station-House No. 5	26 57		137,354 00	137,354 00	12,367 80	97,963 41	39,390 59	
Engine House and site, Charlestown			3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00	2,834 00	2,834 00	21,166 00	
<i>Carried forward</i>	\$1,039,212 76	\$2,454,397 60	\$7,557,607 00	\$11,047,187 36	\$1,392,563 81	\$7,754,411 24	\$3,261,388 02	\$9,531,746 78

¹ Transferred to Public Park, Back Bay, \$2,300.

² Transferred from Reserved Fund, \$2,000.

³ Transferred from Covered Channel, Muddy River, \$2,300.

⁴ Transferred from Reserved Fund, \$10,000.

⁵ Transferred from Reserved Fund, \$2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including January Draft.
<i>Brought forward</i>	\$1,083,212 76	\$2,456,367 60	\$7,557,607 30	\$11,047,187 36	\$1,392,583 81	\$7,781,411 24	\$3,206,388 62	\$9,881,746 78
Engine House, Saratoga street	40,000 00	20,000 00	20,000 00	20,000 00	1,337 35	13,799 69	6,200 31	
Fire Department Building, Charleston District	15,724 28	5,000 00	5,000 00	15,724 28	2,612 75	7,756 18	32,263 82	
Fire Department, Repair Shop	525 38	5,000 00	5,000 00	5,525 38	275 00	14,947 71	776 57	34,223 43
Library Building, Dartmouth street	40,000 00	5,000 00	5,000 00	40,000 00	158 57	5,457 87	67 51	48,732 49
Police Station-House, Boylston Street	2,000 00	5,000 00	5,000 00	2,000 00	479 00	374 28	(\$479 provided for.)	
South City Stables							39,625 72	
Stable, Police Division No. 14 ²							5,000 00	
Public Institutions, viz.: —							2,000 00	
House of Industry	166,220 00	87,120 00	87,120 00	166,220 00	18,313 25	151,744 56	14,485 44	
House of Correction	52,200 00	34,695 00	34,695 00	52,200 00	8,568 62	75,400 68	11,719 32	
Lunatic Hospital	34,695 00	23,650 00	23,650 00	34,695 00	4,914 34	42,932 05	9,267 95	
Murcella-street Home	23,650 00	13,455 00	13,455 00	23,650 00	3,911 47	28,630 08	6,064 92	
Alms-house, Austin Farm	13,455 00	126,000 00	126,000 00	13,455 00	5,078 83	24,080 32	1,589 68	
Alms-house, Charleston	13,455 00	13,410 00	13,410 00	13,455 00	1,624 88	11,252 63	2,262 40	
Pauper Expenses	13,410 00	5,000 00	5,000 00	126,000 00	1,529 34	102,977 62	23,022 38	
Steamer Berth, Sargent's Wharf ³	7,250 00	7,250 00	7,250 00	13,410 00	841 63	13,221 98	188 02	
Office Expenses	15,000 00	4,500 00	4,500 00	5,000 00	722 69	5,000 00	1,136 47	
Home for Paupers, Long Island	35,861 82	1,500 00	1,500 00	50,861 82	2,879 75	8,136 33	(\$3,186.33 provided for)	
Hospital and furnishing, House of Industry ⁴	1,500 00	4,500 00	4,500 00	1,500 00	793 00	50,363 72	298 10	
Dead House, House of Industry	2,000 00	2,000 00	2,000 00	4,500 00	4,445 00	55 00	1,500 00	74,701 90
Steam-heating, Alms-house, Charleston	486 28	39 00	110,000 00	2,000 00	337 50	1,945 52	64 48	
Public Lands ⁵			110,516 28	110,516 28	8,590 24	78,577 69	31,928 59	
Public Library			1,000 00	1,000 00	14 91	912 02	912 02	
Roselande Branch, Public Library ⁶			5,000 00	5,000 00	287 05	3,006 51	1,993 49	
Record Commissioners ⁷				500 00			500 00	
Record of Street Names								
<i>Carried forward</i>	\$1,107,810 52	\$2,456,367 60	\$8,258,157 00	\$11,882,365 12	\$1,455,413 12	\$8,427,332 14	\$3,459,200 81	\$9,989,404 60

¹ Transferred from Primary School-house, Main street, Charleston, \$3,000.² Transferred from Reserved Fund, \$2,000.³ Transferred from Reserved Fund, \$5,000.⁴ Transferred from Reserved Fund, \$15,000.⁵ Transferred from Reserved Fund, \$500.⁶ Transferred from Reserved Fund, \$1,000.⁷ Transferred from Reserved Fund, \$2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including January Draft.
<i>Brought forward</i>	\$1,167,810 52	\$2,456,397 60	\$8,238,157 00	\$11,882,365 12	\$1,455,413 12	\$8,427,332 14	\$3,459,260 81	\$9,989,404 60
Registration of Voters			26,500 00	26,500 00	2,468 35	21,489 58	5,010 42	
Election Expenses			15,000 00	15,000 00	8,466 23	11,523 97	3,476 03	
Reserved Fund ¹			26,800 00	26,800 00			26,800 00	
Salaries ²			54,550 00	54,550 00	4,358 16	35,897 75	18,652 25	
Schools and School-houses, viz.:—								
School Instructors			1,204,146 00	1,204,146 00	104,664 71	882,127 44	322,018 56	
Salaries Officers, School Committee			60,180 00	60,180 00	4,898 34	44,155 00	16,025 00	
School Expenses, School Committee			272,800 00	272,800 00	11,538 65	182,810 87	89,989 13	
Gibson School Fund, Income		479 77		479 77	118 95	649 25	1,667 04	
School-houses, Public Buildings			187,000 00	187,000 00	10,221 21	165,121 38	21,878 64	
School-houses, Fire-escapes			30,000 00	30,000 00	3,575 66	24,608 06	5,391 94	
Andrew School-house Yard ³			1,800 00	1,800 00			1,800 00	21,285 55
Grammar School-house, Bennett District			7,000 00	7,000 00				
Grammar School-house, Comins District:—								
Site					1,053 40	16,414 61	8,714 45	
Building	73,530 47			73,530 47	5,742 20	41,022 27	32,508 20	68,491 80
Grammar School-house, Comins District, furnishing			6,000 00	6,000 00			6,000 00	
<i>Carried forward</i>	\$1,201,306 57	\$2,456,877 37	\$10,149,933 00	\$13,808,116 94	\$1,612,519 07	\$9,853,152 30	\$4,019,192 47	\$10,079,181 95

¹ Transferred to Andrew School-house yard, \$1,800.
 Contingent Fund, Common Council, \$2,000.
 Dormitory for Nurses, \$5,600.
 Hospital and Furnishing, House of Industry, \$15,000.
 Inspection of Buildings, \$2,000.
 Park Nursery, \$2,000.
 Public Lands, \$500.
 Record Commissioners, \$2,000.
 Rosendale Branch, Public Library, \$1,000.

Transferred to Roxbury Canal Land, \$2,500.
 Salaries, \$13,200.
 Stable, Police Division No. 14, \$2,000.
 Steamer Berth, Sargent's Wharf, \$5,000.
 Webster School-house, \$6,000.
 West Roxbury Park, \$10,000.
 Wood Island Park, \$2,600.

² Transferred from Reserved Fund, \$13,200.
³ Transferred from Reserved Fund, \$1,800.

APPROPRIATIONS. CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works May 1, 1886, including January Draft.
<i>Brought forward</i>	\$1,261,306 57	\$2,456,877 37	\$10,149,933 00	\$13,868,116 94	\$1,612,519 07	\$9,853,152 30	\$4,019,192 47	\$10,079,181 95
Grammar School-house, Dudley street . . .	..	..	30,000 00	50,000 00	8,563 41	43,765 96	6,234 04	..
Grammar School-house, Hammond street . .	24,080 81	..	13,500 00	37,580 81	2,430 54	33,823 67	3,757 14	143,044 36
Grammar School-house, Hammond street, furnishing . . . . .	..	..	7,000 00	7,000 00	1,257 40	6,985 95	14 05	..
Grammar School-house, Minot District :— Site . . . . .	..	..	..	..	..	..	..	..
Building	24,049 05	..	12,500 00	36,549 05	4,386 27	32,440 99	4,108 06	62,401 79
Grammar School-house, Minot District, furnishing . . . . .	..	..	5,000 00	5,000 00	2,192 88	2,913 88	2,086 12	..
Primary School-house, Blossom street :— Site	59,743 86	..	6,000 00	65,743 86	5,822 06	49,830 89	15,912 97	90,087 03
Building . . . . .	..	..	..	..	..	..	..	..
Primary School-house, Blossom street, fur- nishing . . . . .	..	..	5,000 00	5,000 00	3,154 65	3,154 65	1,845 35	..
Primary School-house, Brighton District, furnishing . . . . .	..	..	1,000 00	1,000 00	..	781 45	218 55	..
Primary School-house, Harrison avenue ¹ . .	21,918 10	..	4,000 00	25,918 10	1,806 45	24,988 11	929 99	47,070 01
Primary School-house, Harrison avenue, furnishing . . . . .	..	..	4,000 00	4,000 00	190 75	190 75	3,809 25	..
Primary School-house, Main street, Charles- town ²	22,785 00	..	..	22,785 00	..	..	22,785 00	..
<i>Carried forward</i>	\$1,413,883 39	\$2,456,877 37	\$10,257,933 00	\$14,128,633 76	\$1,612,323 48	\$10,052,028 60	\$4,080,892 99	\$10,411,785 14

¹ Transferred from Primary School-house, Blossom street, \$1,500.² Transferred from Primary School-house, Main street, Charles-town, \$4,300.³ Transferred to Grammar School-house, Harrison avenue, \$6,000.⁴ Transferred to Grammar School-house, Hammond street, \$1,500.⁵ Transferred to Grammar School-house, Minot District, \$2,500.⁶ Transferred to Grammar School-house, Prescott District, \$2,000.⁷ Transferred to Grammar School-house, Fire Department Building, Charlestown District, \$3,400.⁸ Transferred to Grammar School-house, Hammond street, \$6,300.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including January Draft.
<i>Brought forward</i>								\$10,421,785 14
Primary School-house, O st. —	\$1,413,883 39	\$2,456,877 37	\$10,257,933 00	\$14,128,993 76	\$1,642,323 48	\$10,062,028 00	\$4,080,892 99	
Building	2,587 13			2,587 13			2,587 13	50,412 87
Furnishing	6,897 06		8,000 00	14,897 06		14,765 86	131 20	52,808 80
Primary School-house, Parker street, furnishing			4,000 00	4,000 00	485 28	3,626 51	373 49	
Primary School-house, Prescott District ¹	10,000 00			10,000 00	564 00	2,315 28	7,684 72	
Welster School-house ²			6,000 00	6,000 00		5,950 62	49 38	
Sealer of Weights and Measures			10,510 00	10,510 00	815 97	7,556 77	2,953 23	
Sewer Department:—								
Sewer Department			200,000 00	200,000 00	4,239 98	196,047 27	3,952 73	
Sewers, Brighton	12,000 00			12,000 00		11,939 14	60 86	
Sewer, bel. Crescent av. and Greenwich st. ³		50,000 00		50,000 00	4,209 56	28,637 97	21,342 03	
Sewers, Dorchester		65,000 00		65,000 00	11,836 35	19,347 70	45,652 30	
Sewers, Roslindale		120,000 00		120,000 00	16,346 87	75,319 14	44,680 86	
Sinking-Fund Commissioners		145,000 00		145,000 00	13,819 61	40,582 35	104,417 65	
Soldiers' Relief	55,382 42		2,000 00	2,000 00	118 00	1,389 22	619 78	
Stony Brook Improvement	9,939 69	48,910 02		104,292 44	8,280 00	72,220 77	32,071 67	
Surveyor's Department			31,000 00	31,000 00	350 69	7,190 74	2,748 95	336,429 45
Treasurer's Department			29,500 00	29,500 00	2,440 09	22,375 09	8,624 91	
Water Works:—								
Cochituate Water Works	120,129 12	386,163 97		506,293 09		691,607 59	(\$183,314.50 provided for.)	
Running expenses								
Interest					28,314 21			
Sinking Fund					1,590 00			
<i>Carried forward</i>								\$10,861,496 26
	\$1,630,818 81	\$3,271,951 86	\$10,548,443 00	\$15,451,713 17	\$1,738,144 25	\$11,274,496 59	\$4,306,761 91	

¹ Transferred from Primary School-house, Main street, Charlestown, \$2,000.² Transferred from Improved Sewerage, \$65,000.³ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including January Draft.
<i>Brought forward</i>	\$1,630,818 81	\$2,271,951 36	\$10,548,943 00	\$15,451,713 17	\$1,738,144 25	\$11,274,493 59	\$4,366,761 91	\$10,861,406 26
Additional Supply of Water	140,223 36			140,223 36	10,472 21	126,682 91	13,559 57	6,344,347 23
Extension of Mains, etc.	48,949 10	50,000 00		98,949 10	18,886 70	104,820 95	\$2,871 84 provided for.)	
High Service ²	80,867 28	131,000 00		211,867 28	10,816 64	169,864 59	42,002 69	173,846 14
Introduction of Meters and Inspection:—								
Cochituate Water Works	159,944 49			159,944 49	6,157 07	73,615 51	86,328 98	
Mystic Water Works	4,667 47			4,667 47		2,812 83	1,854 54	
Mystic Water Works	65,192 99	119,383 76		184,576 75		212,616 79	(\$28,040 04 provided for.)	
Running expenses					7,966 67			
Interest					30 00			
Proportions paid under contracts	24,385 00							
Sinking Fund								
West Boston and other Bridges			9,157 00	9,157 00	467 51	5,648 15	3,508 85	
Widening and Extending Streets:—			50,000 00	50,000 00	4,318 05	28,373 03	21,626 92	
Beacon Street and Brookline Avenue, Kensington Grade				24,211 00		24,181 58	29 42	124,970 58
Commonwealth Avenue Extension ³	24,211 00			527 34		386 80	140 84	226,350 16
Ferrin Street, Laying-out and Widening	527 34			412 00		165 00	247 00	11,733 00
Huntington Avenue Extension ⁴	412 00			9,953 16		8,918 86	6,034 80	188,465 70
Linden Park Extension	9,953 16			6,850 00		3,800 00	3,050 00	13,950 00
Massachusetts Avenue:—	6,850 00							
Land	15,738 00			15,738 00			15,738 00	38,262 00
Building Roadway	7 97			7 97			7 97	49,992 03
<i>Carried forward</i>	\$2,188,393 17	\$3,572,335 12	\$10,608,100 00	\$16,368,738 29	\$1,806,259 10	\$12,031,581 32	\$4,560,570 99	\$15,034,442 10

¹ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$4,357,886.80.

² Loan authorized, \$500,000; loan negotiated, \$211,200.

³ Transferred from Huntington Avenue Extension, \$500.

⁴ Transferred to Commonwealth Avenue Extension, \$500.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR, }
CITY HALL, February 2, 1886. }

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 6, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885-86, as shown in the books in his office, February 1, 1886, including the February draft, —being ten months' payments of the financial year,—exhibiting the original appropriations, the balances brought forward from the year 1884-85, the amount drawn February 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including February Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$332 47	\$1,499 70	30	
Architect's Department . . . . .	..	..	17,000 00	17,000 00	1,405 90	15,214 00	\$1,786 00	
Armories . . . . .	..	..	27,000 00	27,000 00	673 66	21,143 81	5,856 19	
Assessors' Department . . . . .	..	..	107,500 00	107,500 00	3,601 92	98,087 85	9,412 15	
Auditors' Department . . . . .	..	..	20,600 00	20,600 00	1,708 65	17,039 18	3,560 82	
Board of Health, etc., viz.:—	..	..	..	..	..	..	..
Board of Health . . . . .	..	..	90,000 00	90,000 00	5,425 98	66,950 03	23,049 97	
Evergreen Cemetery . . . . .	..	..	1,500 00	2,268 03	139 75	1,365 49	302 56	
Public Baths	\$210 30	\$557 75	16,000 00	16,000 00	695 36	14,957 83	1,042 17	
Quarantine Department . . . . .	..	..	18,000 00	18,000 00	1,162 36	15,347 89	2,652 11	
Boston Harbor . . . . .	..	..	4,500 00	4,500 00	484 50	1,988 82	2,511 18	
Bridges:—	..	..	..	..	..	..	..
New Bridge to Cambridge . . . . .	..	4,407 95	72,000 00	76,407 95	3,820 50	69,194 73	7,213 22	
Rebuilding and widening Meridian-street Bridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	7,390 31	..	..	7,390 31	..	2,089 71	5,300 60	\$51,099 40
Cedar Grove Cemetery	29,779 92	..	..	29,779 92	..	4,061 50	25,718 42	\$71,781 58
Chestnut Hill Driveway	1,847 58	9,585 90	4,000 00	15,433 48	1,276 84	14,792 10	641 38	
City Debt . . . . .	..	..	3,000 00	3,000 00	86 00	2,703 38	296 62	
City Loans, Redemption of . . . . .	..	..	643,968 00	643,968 00	..	643,968 00	..	
Received from Commission- ers . . . . .	..	1,043,020 18	..	1,043,020 18	..	1,043,020 18	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Proper . . . . .	..	..	..	..	61,623 80	..	..
Redemption of Cochinuate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$39,536 17	\$1,057,571 78	\$1,026,568 00	\$2,123,675 95	\$82,457 69	\$2,031,024 20	\$89,651 75	\$423,480 98

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including February Draft.
<i>Brought forward</i>	\$39,536 17	\$1,057,571 78	\$1,026,568 00	\$2,123,675 95	\$82,457 69	\$2,034,024 20	\$89,651 75	\$423,480 98
City Hospital:—								
City Hospital	1,810 55	.. . . .	165,000 00	166,810 55	14,400 53	135,770 50	31,039 95	
Dormitory for Nurses ¹	11,484 16	.. . . .	4,862 82	16,346 48	.. . . .	16,346 48	.. . . .	44,862 32
Dormitory for Nurses, furnishing ² . . . . .	.. . . .	.. . . .	5,737 68	5,737 68	.. . . .	4,946 93	790 75	
Building for contagious cases . . . . .	.. . . .	.. . . .	40,000 00	40,000 00	.. . . .	.. . . .	40,000 00	
City Registrar's Department . . . . .	.. . . .	.. . . .	12,550 00	12,550 00	735 61	7,535 94	5,014 06	
Collector's Department . . . . .	.. . . .	.. . . .	52,400 00	52,400 00	4,081 40	44,081 58	8,318 42	
Common and Public Grounds:—								
Common, etc. . . . .	.. . . .	.. . . .	65,000 00	65,000 00	1,486 43	61,872 21	3,127 79	
Copley Square . . . . .	.. . . .	.. . . .	2,500 00	2,500 00	.. . . .	2,500 00	.. . . .
Improvement of Chester Park	428 44	.. . . .	.. . . .	428 44	.. . . .	428 44	.. . . .
Improvement of Chester Square and Park ³	15,000 00	.. . . .	.. . . .	15,000 00	9,983 77	11,547 77	3,452 23	
Improvement of Mt. Bowdoin Square	2,537 48	.. . . .	.. . . .	2,537 48	.. . . .	2,537 00	48	
Roxbury Canal Land ⁴ . . . . .	.. . . .	.. . . .	2,500 00	2,500 00	.. . . .	2,490 82	9 18	
Contingent Funds, viz.:—								
Joint Committees . . . . .	.. . . .	.. . . .	10,000 00	10,000 00	622 50	9,616 64	383 36	
Mayor . . . . .	.. . . .	.. . . .	1,500 00	1,500 00	164 00	1,420 50	79 50	
Board of Aldermen . . . . .	.. . . .	.. . . .	6,600 00	6,600 00	464 20	4,475 90	2,124 10	
Common Council ⁵ . . . . .	.. . . .	.. . . .	9,000 00	9,000 00	682 80	7,385 13	1,614 87	
County of Suffolk:—								
County of Suffolk . . . . .	.. . . .	.. . . .	375,000 00	375,000 00	35,027 98	333,164 53	41,835 47	
County Court-House, heating and ventilating, Suffolk County, Court-House	2,137 93	.. . . .	.. . . .	2,137 93	.. . . .	819 81	1,318 12	
Damages by dogs . . . . .	.. . . .	850,000 00	.. . . .	850,000 00	29,362 99	407,639 19	442,340 81	
Deaths, Real Estate Advertising, etc.	3,115 21	7,232 47	.. . . .	.. . . .	37 00	649 50	(\$649.00 pro- vided for.)	
<i>Carried forward</i>	\$76,069 94	\$1,914,804 25	\$1,779,218 00	\$3,770,092 19	\$179,841 90	\$3,095,962 68	\$674,779 01	\$468,343 30

¹ Transferred from Reserved Fund, \$5,600.² Transferred to Dormitory for Nurses, furnishing, \$737.68.³ Transferred from Dormitory for Nurses, \$737.68.⁴ Transferred from Northampton-street District, \$15,000.⁵ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including February Draft.
<i>Brought forward.</i>	\$76,069 94	\$1,914,804 25	\$1,779,218 00	\$3,770,092 19	\$179,841 90	\$3,095,962 68	\$674,779 01	\$465,343 30
East Boston Ferries:—								
East Boston Ferries 1			208,200 00	208,200 00	17,035 09	188,571 39	19,028 61	
New Head house, South Ferry, Boston side 2			6,800 00	15,435 98	105 44	15,263 11	172 87	32,627 13
Engineer's Department	8,635 98		30,000 00	30,000 00	2,643 37	24,373 16	5,626 84	
Fire Department:—								
Fire Department			671,165 00	671,165 00	47,150 17	550,981 35	120,183 65	
Fire-Alarm Telegraph			30,265 00	30,265 00	2,176 14	22,951 71	7,313 29	
Health Department			440,000 00	440,000 00	48,097 23	343,838 75	96,161 25	
Improved Sewerage:—								
Construction 3				119,122 12	18,932 86	76,165 94	42,956 18	
Maintenance		86,697 18	50,000 00	50,000 00	3,719 31	39,558 12	10,441 88	
Incidental Expenses 4		397 41	72,000 00	72,397 41	6,618 27	66,781 75	5,615 66	
Inspection of Buildings 5			42,000 00	42,000 00	3,447 90	33,858 59	8,141 41	
Interest			1,527,601 00	1,527,601 00	252,933 65	1,106,149 41	421,451 59	
Lamp Department			500,000 00	500,000 00	48,379 43	389,505 01	100,494 99	
Law Department			23,000 00	23,000 00	1,927 62	19,066 56	3,933 44	
Liquor License Expenses		510,639 00		510,639 00	2,441 37	148,905 92	361,733 08	5,296,741 00
Board of Police								
Collector's Department								
Treasurer's Department								
Dial State, proportion of receipts, 126,555 75 } Long Island } Markets } Mount Hope Cemetery } Northampton-street District 6 Old Claims } Overseers of the Poor }	7,880 15 2,202 55 4,104 57	2,143 11 16,787 48	9,700 00 10,000 00 . 2,000 00 91,500 00	9,523 26 9,700 00 28,990 03 4,104 57 2,000 00 91,500 00	983 25 . 862 20 1,723 07 . . 11,313 53	5,450 00 7,880 97 28,441 32 5 00 478 40 65,596 67	4,073 26 1,899 03 548 71 4,099 57 1,521 60 23,903 33	164,450 00 558,990 43
<i>Carried forward.</i>	\$130,818 13	\$2,531,468 43	\$5,493,449 00	\$8,155,735 56	\$650,391 80	\$6,239,765 81	\$1,916,619 25	\$6,521,061 86

¹ Transferred to New Head House, South Ferry, Boston side, \$6,800.

² Total appropriations for construction, \$5,454,697.18; transferred August, 1876, by authority of an order of July 1, from Reserved Fund, \$40,000; loans authorized \$6,413,000; loans negotiated, \$1,362,000, and revenue, \$1,697.18; transferred to Sewer between Crockett avenue and Greenwich street, \$65,000.

³ Transferred from Reserved Fund, \$2,000.

⁴ Transferred to Improvement of Chester square and park, \$15,000.

⁵ Transferred to Improvement of Chester square and park, \$15,000.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including February Draft.
<i>Brought forward.</i>	\$130 818 13	\$2,531,468 43	\$5,493,449 00	\$8,155,735 56	\$650,391 80	\$6,239,765 81	\$1,916,619 25	\$6,521,061 86
Park Department :—								
Park Department	6,892 16	9,277 62	4,000 00	20,169 78	2,238 25	13,368 43	6,771 35	
Bussey Park and Arnold Arboretum :—								
Land	30,598 15			30,598 15			30,598 15	29,401 85
Driveways, etc.	474 39		10,000 00	10,474 39	335 77		30 54	
Charles River Embankment :—								
Land	172,513 00	16,000 00		188,513 00		188,275 80	237 20	315,762 80
Seawall, etc.	125,191 05			125,191 05		106,524 04	18,667 01	
City Point Park	54,271 33	13,000 00		67,271 33	1,180 46	67,243 90	27 43	232,972 57
Marine Park, City Point	5,974 78		15,000 00	20,974 78	2,723 96	5,905 48	15,069 30	
Covered Channel, Muddy River ¹	74 58		17,700 00	17,774 58	8 34	17,497 67	276 91	117,423 09
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement				113,800 43		8,211 55	105,648 88	94,351 12
Park Nursery ²	113,860 43		5,000 00	5,000 00	369 79	4,201 72	798 28	
Public Park, Back Bay :—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc. ³	14,908 24		47,300 00	62,209 24	8,072 92	62,205 61	3 63	1,084,996 37
West Roxbury Park :—								
Land	350,610 78			350,610 78	9,051 25	107,998 77	242,612 01	
Care, etc. ⁴	19		15,000 00	15,000 00	89 00	14,979 39	20 80	
Wood Island Park ⁵	1,659 86		7,000 00	9,259 86	1,852 74	8,979 05	280 81	
Paving Department			800,000 00	800,000 00	31,103 56	779,636 09	20,363 91	
Phillips Street Fund, Income	6,758 16	1,200 00		7,958 16		4,050 00	3,908 16	
Police Department			953,204 00	953,204 00	81,004 53	794,170 72	159,033 28	
Police Stationery (general)		3,280 57	38,500 00	52,543 12	3,355 37	36,144 50	16,398 62	
Public Buildings :—								
Public Buildings			137,354 00	137,354 00	6,931 77	104,895 18	32,458 82	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00		2,834 00	21,166 00	
<i>Carried forward.</i>	\$1,033,212 76	\$2,574,226 62	\$7,571,607 00	\$11,179,046 38	\$798,959 45	\$8,580,370 09	\$2,599,323 19	\$9,867,917 59

¹ Transferred to Public Park, Back Bay, \$2,300.² Transferred from Reserved Fund, \$2,000.³ Transferred from Covered Channel, Muddy River, \$2,300.⁴ Transferred from Reserved Fund, \$10,000.⁵ Transferred from Reserved Fund, \$2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including February Draft.
<i>Brought forward</i>	\$1,033,212 76	\$2,574,226 62	\$7,571,667 30	\$11,179,046 38	\$798,959 45	\$8,580,370 69	\$2,599,325 19	\$9,867,917 59
Engine House, Saratoga street	40,000 00	..	20,000 00	20,000 00	2,305 11	16,104 80	3,895 20	
Fire Department Building, Boylston Street . . . . .	..	..	..	40,000 00	2,136 44	9,872 62	30,127 38	
Fire Department Building, Charlestown District ¹	15,724 28	..	..	15,724 28	772 70	15,720 41	3 87	34,996 13
Fire Department, Repair Shop	525 38	..	5,000 00	5,525 38	..	5,457 87	67 51	48,732 49
Library Building, Dartmouth street ² . . . . .	..	25,000 00	..	25,000 00	..	479 00	24,521 00	
Police Station House, Boylston Street	40,000 00	..	..	40,000 00	1,238 57	1,612 85	38,387 15	
South City Stables . . . . .	..	..	5,000 00	5,000 00	..	..	5,000 00	
Stable, Police Division No. 14 ³ . . . . .	..	..	2,000 00	2,000 00	..	..	2,000 00	
Public Institutions, viz.: —								
House of Industry . . . . .	..	..	166,250 00	166,250 00	12,569 85	164,614 41	1,615 59	
House of Correction . . . . .	..	..	87,120 00	87,120 00	5,946 69	81,317 37	5,772 63	
Lunatic Hospital . . . . .	..	..	52,200 00	52,200 00	4,650 17	47,882 22	4,317 78	
Marcella-street Home . . . . .	..	..	34,695 00	34,695 00	3,940 94	34,571 02	123 98	
Almshouse, Austin Farm . . . . .	..	..	25,650 00	25,650 00	1,583 95	25,644 21	5 73	
Almshouse, Charlestown . . . . .	..	..	13,455 00	13,455 00	2,074 77	13,327 37	127 63	
Pauper Expenses . . . . .	..	..	126,000 00	126,000 00	23,013 31	125,990 93	9 07	
Steamer "J. Putnam Bradlee" . . . . .	..	..	13,410 00	13,410 00	..	13,221 98	188 02	
Steamer Berth, Sargent's Wharf ⁴ . . . . .	..	..	5,000 00	5,000 00	..	5,000 00	..	
Office Expenses . . . . .	..	..	7,250 00	7,250 00	71 04	6,872 57	417 43	
Home for Paupers, Long Island . . . . .	..	80,000 00	..	80,000 00	2,573 29	5,709 62	74,290 38	
Hospital and furnishing, House of Industry ⁵	35,861 82	..	15,000 00	50,861 82	..	50,563 72	298 10	
Dead House, House of Industry	1,500 00	..	..	1,500 00	..	..	1,500 00	
Steam-heating, Almshouse, Charlestown . . . . .	..	..	4,500 00	4,500 00	..	4,445 00	55 00	
Public Lands ⁶ . . . . .	..	..	2,000 00	2,000 00	..	1,941 50	58 50	
Public Library: —								
Public Library	486 28	120 30	110,000 00	110,606 58	9,304 59	87,982 28	22,724 30	
Rosindale Branch, Public Library ⁷ . . . . .	..	..	1,000 00	1,000 00	13 59	101 57	898 43	
Record Commissioners ⁸ . . . . .	..	..	5,000 00	5,000 00	345 00	5,351 51	1,648 49	
Record of Street Names	500 00	..	..	500 00	..	..	500 00	
<i>Carried forward</i>	\$1,167,810 52	\$5,679,346 92	\$8,272,157 00	\$12,119,314 44	\$874,753 44	\$9,302,085 58	\$2,817,578 36	\$10,926,348 11

¹ Transferred from Primary School house, Main street, Charlestown, \$3,000.² Loan authorized, \$450,000; loan negotiated, \$35,000.³ Transferred from Reserved Fund, \$2,000.⁴ Transferred from Reserved Fund, \$5,000.⁵ Transferred from Reserved Fund, \$15,000.⁶ Transferred from Reserved Fund, \$200.⁷ Transferred from Reserved Fund, \$1,000.⁸ Transferred from Reserved Fund, \$2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's Payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1885, including February Draft.
<i>Brought forward</i>	\$1,167,810 52	\$2,679,346 92	\$8,272,157 00	\$12,119,314 44	\$874,753 44	\$9,302,085 58	\$2,817,878 36	\$10,025,348 11
Registration of Voters			26,500 00	26,500 00	2,215 80	23,704 88	2,795 12	
Election Expenses			15,000 00	15,000 00	1,271 41	12,795 38	2,204 62	
Reserved Fund ¹			12,800 00	12,800 00			12,800 00	
Salaries ²			54,550 00	54,550 00	4,359 16	40,256 91	14,293 09	
Schools and School-houses, viz.:—								
School Instructors			1,204,146 00	1,204,146 00	102,758 40	984,885 84	219,260 16	
Salaries Officers, School Committee			60,180 00	60,180 00	4,928 33	49,083 33	11,096 67	
School Expenses, School Committee			272,800 00	272,800 00	13,852 04	116,662 91	76,137 09	
Gibson School Fund, Income	1,836 52	404 77	2,331 29	2,331 29	196 72	845 97	1,485 32	
School-houses, Public Buildings			187,000 00	187,000 00	8,273 81	173,895 17	13,604 83	
School-houses, Fire-escapes			30,000 00	30,000 00	3,812 57	28,420 63	1,579 37	
Andrew School-house Yard ³			1,800 00	1,800 00			1,800 00	25,579 77
Grammar School-house, Bennett District	18,129 06		7,000 00	25,129 06	4,294 22	20,708 83	4,420 23	
Grammar School-house, Comins District								
Site								
Building	73,530 47			73,530 47	6,450 05	47,472 32	26,058 15	74,941 85
Furnishing			6,000 00	6,000 00			6,000 00	
<i>Carried forward</i>	\$1,261,206 57	\$2,679,841 69	\$10,149,933 00	\$14,091,081 26	\$1,027,165 45	\$10,880,317 75	\$3,211,413 01	\$10,126,869 73

¹ Transferred to Andrew School-house yard, \$1,800.
 Contingent Fund, Common Council, \$4,000.
 Dormitory for Nurses, \$5,600.
 Hospital and Furnishing, House of Industry, \$15,000.
 Incidental Expenses, \$12,000.
 Inspection of Buildings, \$2,000.
 Park Nursery, \$2,000.
 Public Lands, \$500.
 Record Commissioners, \$2,000.
 Roslindale Branch, Public Library, \$1,000.

Transferred to Roxbury Canal Land, \$2,500.
 Salaries, \$13,200.
 Stable, Police Division No. 14, \$2,000.
 Steamer Berth, Sargent's Wharf, \$5,000.
 Webster School house, \$6,000.
 West Roxbury Park, \$10,000.
 Wood Island Park, \$2,600.

² Transferred from Reserved Fund, \$13,200.
³ Transferred from Reserved Fund, \$1,800.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, Including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including February Draft.
<i>Brought forward</i>	\$1,261,506 57	\$2,679,841 69	\$10,149,633 00	\$14,601,081 26	\$1,027,165 45	\$10,880,317 75	\$3,211,413 01	\$10,120,889 73
Grammar School-house, Dudley street			50,000 00	50,000 00	2,372 21	46,158 17	3,801 83	
Grammar School-house, Hammond street ¹	24,080 81		13,500 00	37,580 81	3,748 00	51,971 67	9 14	146,752 36
Grammar School-house, Hammond street, furnishing			7,000 00	7,000 00	2 40	6,988 35	11 65	
Grammar School-house, Minot District 2:— Site								
Building	24,049 05		12,500 00	36,549 05	2,014 85	34,455 84	2,093 21	64,416 64
Grammar School-house, Minot District, furnishing			5,000 00	5,000 00	1,107 11	4,020 99	979 01	
Primary School-house, Blossom street 3:— Site	59,743 86		6,000 00	65,743 86	2,217 00	52,047 89	13,695 97	92,304 03
Building								
Primary School-house, Blossom street, fur- nishing			5,000 00	5,000 00	127 52	3,282 17	1,717 83	
Primary School-house, Brighton District, furnishing			1,000 00	1,000 00		781 45	218 55	
Primary School-house, Harrison avenue 4	21,918 10		4,000 00	25,918 10	460 00	25,358 11	529 99	47,470 01
Primary School-house, Harrison avenue, furnishing			4,000 00	4,000 00	1,436 80	1,627 55	2,372 45	
Primary School-house, Main street, Charles- town 5	22,785 00			22,785 00			22,785 00	
<i>Carried forward</i>	\$1,413,883 39	\$2,679,841 69	\$10,257,633 00	\$14,351,638 08	\$1,040,501 34	\$11,092,619 94	\$3,259,687 64	\$10,477,852 77

- ¹ Transferred from Primary School-house, Blossom street, \$1,500.
 " " " " Main street, Charlestown, \$6,200.
² Transferred from Primary School-house, Blossom street, \$2,500.
 " " " " Harrison avenue, \$4,000.
³ Transferred to Grammar School-house, Hammond street, \$1,500.
 " " " " Minot District, \$2,500.
⁴ Transferred to Grammar School-house, Minot District, \$6,000.
⁵ Transferred to Primary School-house, Prescott District, \$2,000.
 Fire Department Building, Charlestown District, \$3,000.
 Grammar School-house, Hammond street, \$6,300.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including February Draft.
<i>Brought forward</i>								
Primary School-house, O st. : —	\$1,413,883 39	\$2,679,841 60	\$10,257,933 00	\$14,351,658 08	\$1,040,591 34	\$11,092,619 94	\$3,259,687 64	\$10,477,852 77
Building				2,587 13			2,587 13	50,412 87
Furnishing	2,587 13			14,897 06		14,765 86	131 20	52,868 80
Primary School-house, Parker street	6,897 06		8,000 00	4,000 00		3,783 73	216 27	
Primary School-house, Parker street, furnishing			4,000 00	10,000 00	157 22	4,429 68	5,570 32	
Primary School-house, Prescott District ¹	10,000 00			6,000 00	2,114 40	5,950 62	49 38	
Webster School-house ²			6,000 00	10,510 00	842 40	8,399 17	2,110 83	
Sealer of Weights and Measures			10,510 00	200,000 00		197,943 77	2,056 23	
Sewer Department : —			200,000 00	12,000 00	1,896 50	11,959 14	60 86	
Sewer Department Wharf	12,000 00			50,000 00		31,982 99	18,317 01	
Sewers, Brighton		50,000 00		65,000 00	3,025 02	31,955 28	33,064 72	
Sewer, bet. Crescent ave. and Greenwich st. ³		65,000 00		120,000 00	12,587 58	92,728 18	27,271 82	
Sewers, Dorchester		120,000 00		145,000 00	17,409 04	54,906 89	90,093 11	
Sewers, Rosindale		145,000 00		2,000 00	14,324 54	1,496 22	503 78	
Sinking-Fund Commissioners			2,000 00	104,282 44	116 00	80,417 27	23,875 17	
Soldiers' Relief	55,382 42	48,910 02		9,939 69	8,186 50	9,928 24	11 45	
Stony Brook Improvement	9,939 69			31,000 00	2,737 50	24,896 02	6,103 98	339,166 95
Surveyor's Department			31,000 00	29,500 00	2,520 93	23,897 00	5,603 00	
Treasurer's Department			29,500 00	741,141 58	2,315 03	773,387 38	(\$32,945.80 provided for.)	
Water Works : —								
Cochituate Water Works	120,129 12	621,012 46						
Running expenses								
Interest								
Sinking Fund								
Refunded								
<i>Carried forward</i>	\$1,630,818 81	\$3,729,764 17	\$10,548,943 00	\$15,909,525 98	\$1,190,613 79	\$12,465,107 38	\$3,477,313 90	\$10,920,301 39

¹ Transferred from Primary School-house, Main street, Charlestown, \$2,000.² Transferred from Improved Sewerage, \$65,000.³ Transferred from Reserved Fund, \$6,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including February Draft.
<i>Brought forward</i>								
Additional Supply of Water ¹	\$1,630,818 81	\$3,729,764 17	\$10,548,945 00	\$15,900,525 98	\$1,190,613 79	\$12,465,107 38	\$3,477,313 90	\$10,920,301 39
Extension of Mains, etc. ²	140,223 56			140,223 56	7,670 77	134,354 73	5,868 80	6,352,018 00
High Service ³	48,949 10	100,000 00		148,949 10	1,763 09	106,584 04	42,365 06	
Introduction of Meters and Inspection:—	80,867 28	181,000 00		261,867 28	26,235 74	196,130 33	65,736 95	200,111 88
Cochituate Water Works	159,944 49			159,944 49	7,309 51	80,925 02	79,019 47	
Mystic Water Works	4,667 47			4,667 47		2,812 93	1,854 54	
Running expenses	65,192 99	158,174 40		223,367 39		236,536 90	(\$12,169 21 provided for.)	
Interest					10,200 11			
Proportions paid under contracts					12,720 00			
Sinking Fund								
West Boston and other Bridges			9,157 00	9,157 00	349 01	5,997 16	5,150 84	
Widening and Extending Streets:—								
Arnold Street		23,000 00	50,000 00	50,000 00	2,792 08	31,105 16	18,834 84	
Beacon Street and Brookline Avenue, Railroad Grade ⁴				23,000 00	2,519 74	2,519 74	20,480 26	
Commonwealth Avenue Extension ⁵	24,211 00	50,000 00		74,211 00	15,617 45	39,799 03	34,411 97	140,588 03
Perin Street, Laying-out and Widening	527 34			527 34		586 50	140 84	226,359 16
Humboldt Avenue	412 00	35,000 00		412 00		165 00	247 00	11,753 00
Huntington Avenue Extension ⁶	9,653 16			36,000 00	2,500 92	2,500 92	33,499 08	
Linden Park Extension				9,933 16		3,918 86	6,034 30	188,465 70
Massachusetts Avenue:—	6,850 00			6,850 00		3,890 00	3,060 00	13,950 00
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	7 97	50,000 00		50,007 97	4,527 44	4,527 44	45,480 53	54,519 47
<i>Carried forward</i>	\$2,188,363 17	\$4,327,938 57	\$10,608,100 00	\$17,124,401 74	\$1,284,849 65	\$13,316,231 17	\$3,853,235 38	\$18,147,328 63

¹ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,357,886.80.

² Loan authorized, \$200,000; loan negotiated, \$150,000.

³ Loan authorized, \$766,000; loan negotiated, \$612,000.

⁴ Total appropriations, \$253,000; appropriation, \$160,000; transfer, \$25,000; loan authorized, \$150,000; loan negotiated, \$50,000.

⁵ Transferred from Huntington Avenue Extension, \$500.

⁶ Transferred to Commonwealth Avenue Extension, \$500.

[DOCUMENT 63 — 1886.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR, }
CITY HALL, March 2, 1886. }

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 6, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885-86, as shown in the books in his office, March 1, 1886, including the March draft,—being eleven months' payments of the financial year,—exhibiting the original appropriations, the balances brought forward from the year 1884-85, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including March Draft.
Advertising ¹	\$500 00	.. . . .	\$1,500 00	\$2,000 00	\$120 00	\$1,628 70	\$371 30	
Architect's Department . . . . .	.. . . .	.. . . .	17,000 00	17,000 00	1,180 33	16,394 33	605 67	
Armories . . . . .	.. . . .	.. . . .	27,000 00	27,000 00	188 00	21,332 41	5,667 59	
Assessors' Department . . . . .	.. . . .	.. . . .	107,500 00	107,500 00	3,848 66	101,974 51	5,565 49	
Auditor's Department . . . . .	.. . . .	.. . . .	20,000 00	20,000 00	1,640 73	18,688 91	1,911 09	
Board of Health, etc., viz.: —	.. . . .	.. . . .	90,000 00	90,000 00	5,076 13	72,026 16	17,973 84	
Board of Health . . . . .	.. . . .	.. . . .	1,500 00	2,268 05	159 75	2,129 24	132 81	
Evergreen Cemetery	210 30	\$567 75	16,000 00	16,000 00	129 42	15,087 25	912 75	
Public Baths . . . . .	.. . . .	.. . . .	18,000 00	18,000 00	1,194 74	16,542 63	1,457 37	
Quarantine Department . . . . .	.. . . .	.. . . .	4,500 00	4,500 00	222 00	2,210 82	2,289 18	
Boston Harbor . . . . .	.. . . .	.. . . .	72,000 00	76,407 95	3,443 17	72,637 90	3,770 05	
Bridges: —	.. . . .	4,407 95	.. . . .	308 06	.. . . .	.. . . .	308 06	
New Bridge to Cambridge	308 06	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	\$51,699 40
Rebuilding and widening Meridian-street Bridge ²	2,089 71	.. . . .	.. . . .	2,089 71	.. . . .	2,089 71	.. . . .	371,781 58
Warren Bridge ³	19,779 92	.. . . .	.. . . .	19,779 92	.. . . .	4,061 50	15,718 42	
Cedar Grove Cemetery	1,847 38	.. . . .	16,158 48	16,158 48	833 01	15,625 11	533 37	
Chestnut Hill Driveway . . . . .	.. . . .	10,310 90	4,000 00	3,000 00	33 02	2,736 40	263 60	
City Debt . . . . .	.. . . .	.. . . .	3,000 00	643,968 00	.. . . .	643,968 00	.. . . .
City Loans, Redemption of, Received from Commis- sioners . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Revenue . . . . .	.. . . .	1,046,020 18	.. . . .	1,046,020 18	.. . . .	1,046,020 18	.. . . .
Sinking-Funds . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Carried forward	\$24,755 57	\$1,061,296 78	\$1,026,568 00	\$2,112,600 35	\$18,085 56	\$2,055,109 76	\$57,400 59	\$423,480 98

¹ Transferred from County Court House, Heating and Ventilating, \$500.² Transferred to House of Correction, \$5,300.60.³ Transferred to House of Industry, \$10,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1885, including March Draft.
<i>Brought forward.</i>	\$24,735 57	\$1,061,206 78	\$1,026,568 00	\$2,112,600 35	\$18,085 56	\$2,055,109 76	\$57,490 59	\$123,480 98
Redemption of City Debt								
Proper								
Redemption of Cochinuate								
Water Debt								
Cost of Redemption of ma- tured bonds								
City Hospital:—								
City Hospital	1,810 55		105,000 00	166,810 55	13,196 54	148,967 14	17,843 41	44,862 32
Dormitory for Nurses ¹	11,484 16		4,862 32	16,346 48		16,346 48		
Dormitory for Nurses, furnishing ²			5,737 68	5,737 68	38 25	4,985 18	752 50	
Building for contagious cases			40,000 00	40,000 00			40,000 00	
City Registrar's Department			12,550 00	12,550 00	753 77	8,289 71	4,260 29	
Collector's Department			52,400 00	52,400 00	4,012 21	48,093 79	4,306 21	
Common and Public Grounds:—								
Common, etc.			65,000 00	65,000 00	1,634 98	63,507 19	1,492 81	
Copley Square			2,500 00	2,500 00		2,500 00		
Improvement of Chester Park	428 44			428 44		428 44		
Improvement of Chester Square and Park ³	15,000 00			15,000 00	255 70	11,803 47	3,196 53	
Improvement of Mt. Bowdoin Square	2,557 48			2,557 48		2,557 00	48	
Roxbury Canal Land ⁴			2,500 00	2,500 00		2,490 82	9 18	
Contingent Funds, viz.:—								
Joint Committees ⁵			10,500 00	10,500 00	66 75	9,683 39	816 61	
Mayor			1,500 00	1,500 00	19 00	1,439 50	60 50	
Board of Aldermen			6,600 00	6,600 00	1,023 67	5,499 57	1,100 43	
Common Council ⁶			9,000 00	9,000 00	791 50	8,176 63	823 37	
<i>Carried forward</i>	\$56,016 20	\$1,061,206 78	\$1,404,718 00	\$2,522,030 98	\$42,877 93	\$2,389,878 07	\$132,152 91	\$465,343 30

¹ Transferred from Reserved Fund, \$5,600.² Transferred to Dormitory for Nurses, furnishing, \$737.68.³ Transferred from Dormitory for Nurses, \$737.68.⁴ Transferred from Northampton-street District, \$15,000.⁵ Transferred from Reserved Fund, \$2,500.⁶ Transferred from Election Expenses, \$500.⁷ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1885, including March Draft.
<i>Brought forward.</i>	\$56,016 20	\$1,061,296 78	\$1,404,718 00	\$2,522,030 98	\$42,877 93	\$2,389,878 07	\$132,152 91	\$468,343 30
County of Suffolk:—								
County of Suffolk			375,000 00	375,000 00	36,480 48	369,654 01	5,345 99	
County Court House, heating and ventilating, ¹	1,637 93			1,637 93			819 81	
Suffolk County, Court-House		850,000 00		850,000 00	527 12	408,186 31	441,813 69	
Damages by dogs						649 50	(\$445.50 pro- vided for.)	
Deaths, Real Estate Advertising, etc.	3,115 21	7,278 12 ²		10,393 33	323 25	6,982 76	3,400 57	
East Boston Ferries:—								
East Boston Ferries ²			208,200 00	208,200 00	13,030 38	201,601 77	6,598 23	
New Head-house, South Ferry, Boston side ³	8,635 98		0,800 00	15,435 98		15,263 11	172 87	32,627 13
Engineer's Department			30,000 00	30,000 00	2,741 44	27,114 60	2,885 40	
Fire Department:—								
Fire Department			671,165 00	671,165 00	50,444 09	601,425 44	69,739 56	
Fire Alarm Telegraph			30,265 00	30,265 00	3,816 10	26,767 81	3,497 19	
Health Department			440,000 00	440,000 00	31,067 78	374,906 53	65,093 47	
Improved Sewerage:—								
Construction ⁴	32,424 94	86,697 18		119,122 12	5,258 13	81,424 07	37,698 05	5,301,999 13
Maintenance			50,000 00	50,000 00	3,485 72	43,043 84	6,956 16	
Incidental Expenses ⁵		397 41	72,000 00	72,397 41	2,798 03	69,579 78	2,817 63	
Inspection of Buildings ⁶			42,000 00	42,000 00	4,007 99	37,866 58	4,133 42	
Interest				1,527,601 00	6,049 50	1,112,198 91	415,402 09	
Lamp Department			500,000 00	500,000 00	47,445 72	440,950 73	53,049 27	
Law Department			23,000 00	23,000 00	1,942 83	21,009 39	1,990 61	
Liquor License Expenses		511,579 00		511,579 00	2,084 14	151,696 31	359,882 69	
Board of Police								
Collector's Department								
Treasurer's Department					443 75			
Paid State proportion of receipts, 126,999 50					262 50			
Refunded Licenses								
<i>Carried forward.</i>	\$101,830 26	\$2,517,248 49	\$5,380,749 00	\$7,999,827 75	\$255,095 88	\$6,387,029 33	\$1,613,447 92	\$5,802,969 56

¹ Transferred to Advertising, \$500.² Transferred to New Head House, South Ferry, Boston side, \$6,800.³ Transferred from East Boston Ferries, \$8,800.⁴ Total appropriations for construction, \$5,454,697.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,699; loans negotiated, \$1,392,000, and revenue, \$1,697.18; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.⁵ Transferred from Reserved Fund, \$2,000.⁶ Transferred from Reserved Fund, \$2,000.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, Including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1885, including March Draft.
<i>Brought forward.</i>					\$255,095 88	\$6,357,029 33	\$1,613,447 92	\$5,802,969 56
Long Island	\$101,830 26	\$2,517,248 49	\$5,380,749 00	\$7,999,827 75	9,546 44	5,450 00	4,096 44	164,450 00
Markets	7,380 15	2,106 29	9,700 00	9,546 44	845 80	8,706 77	993 23	
Mount Hope Cemetery	2,202 55	18,321 03	10,000 00	30,523 58	1,380 15	29,821 47	702 11	
Northampton-street District	104 57	104 57	2,000 00	2,000 00	156 39	634 79	1,365 21	538,900 43
Old Claims	104 57	104 57	2,000 00	2,000 00	156 39	634 79	1,365 21	
Overseers of the Poor	104 57	104 57	2,000 00	2,000 00	156 39	634 79	1,365 21	
Park Department :—								
Bussey Park and Arnold Arboretum :—	6,892 16	10,068 01	4,000 00	20,960 17	1,851 45	15,249 88	5,710 29	
Land	30,598 15	30,598 15	10,000 00	30,598 15	30,598 15	30,598 15	30,598 15	60,000 00
Driveways, etc.	474 39	474 39	10,000 00	10,474 39	32 00	10,415 85	58 54	
Charles River Embankment :—								
Land	172,513 00	16,000 00	5,000 00	188,513 00	188,513 00	188,275 80	237 20	315,762 80
Sea-wall, etc.	125,191 05	125,191 05	5,000 00	135,191 05	135,191 05	135,191 05	135,191 05	
City Point Park	54,271 33	13,000 00	15,000 00	67,271 33	67,271 33	67,243 90	27 43	232,972 57
Marine Park, City Point	5,974 78	5,974 78	17,700 00	20,974 78	4,732 58	10,638 06	10,336 72	
Covered Channel, Muddy River ²	1,177 84	1,177 84	5,000 00	17,774 58	2 45	17,500 12	274 46	147,425 54
Covered Channel, Stony Brook	1,177 84	1,177 84	5,000 00	17,774 58	2 45	17,500 12	274 46	125,199 51
Muddy River Improvement	113,800 43	113,800 43	5,000 00	113,800 43	422 16	8,211 55	1,177 84	94,351 12
Park Nursery ³	113,800 43	113,800 43	5,000 00	113,800 43	422 16	8,211 55	1,177 84	
Public Park, Back Bay :—								
Land	6,639 57	6,639 57	47,300 00	6,639 57	6,639 57	6,639 57	6,639 57	459,300 43
Filling, etc. ⁴	14,909 24	14,909 24	47,300 00	62,209 24	62,209 24	62,205 61	3 63	1,084,996 37
West Roxbury Park :—								
Land	350,610 78	350,610 78	15,000 00	350,610 78	20 00	107,908 77	242,612 01	837,387 99
Care, etc. ⁵	19	19	15,000 00	15,000 19	20 00	14,999 39	80	
Wood Island Park ⁶	1,659 86	1,659 86	7,600 00	9,259 86	190 05	9,169 10	90 76	
<i>Carried forward.</i>	\$996,364 88	\$2,576,803 82	\$5,615 549 00	\$9,188,717 70	\$306,575 23	\$7,162,146 30	\$2,027,220 90	\$9,903,776 32

¹ Transferred to Improvement of Chester square and park, \$15,000.² Pauper Expenses, \$2,697.³ Steamer "J. Putnam Bradley," \$1,303.⁴ Transferred to Public Park, Back Bay, \$2,300.⁵ Transferred from Reserved Fund, \$2,000.⁶ Transferred from Covered Channel, Muddy river, \$2,300.⁷ Transferred from Reserved Fund, \$10,000.⁸ Transferred from Reserved Fund, \$2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including March Draft.
<i>Brought forward.</i>									
Paving Department.		\$996,364 88	\$2,576,803 82	\$5,615,549 00 ¹	\$9,188,717 70	\$306,575 23	\$7,162,146 30	\$2,027,220 90	\$9,903,776 32
Phillips Street Fund, Income.		6,758 16	1,200 00	800,000 00	800,000 00	15,711 15	795,347 24	4,652 76	
Police Department.				7,958 16	7,958 16		4,050 00	3,908 16	
Printing and Stationery (general).				953,204 00	953,204 00	79,433 94	873,624 66	79,579 34	
Public Buildings:—				38,500 00	52,981 48	5,184 29	41,328 79	11,632 69	
Addition to Police Station-House No. 5.				137,354 00	137,354 00	7,628 78	112,523 96	24,830 04	
Engine House and site, (Charlestown.)		26 57		3,356 57	3,356 57		3,069 13	457 44	
Engine House, Saratoga street.				24,000 00	24,000 00		2,884 00	21,166 00	
Fire Department Building, Boylston Street.				20,000 00	20,000 00	2,778 29	18,883 09	1,116 91	
Fire Department Building, Charlestown		40,000 00			40,000 00	1,204 00	11,076 62	28,923 38	
District ¹		15,724 28			15,724 28		15,720 41	3 87	34,996 13
Fire Department, Repair Shop.		325 38		5,000 00	5,325 38		5,457 87	67 51	48,732 49
Library Building, Dartmouth street. ²			25,000 00		25,000 00		479 00	24,521 00	
Police Station-House, Boylston Street.		40,000 00			40,000 00	80 00	1,692 85	38,307 15	
South City Stables.				5,000 00	5,000 00			5,000 00	
Stable, Police Division No. 14. ³				2,000 00	2,000 00			2,000 00	
Public Institutions, viz.:—									
House of Industry. ⁴		25,000 00		177,230 60	202,230 60	15,392 15	180,006 56	22,223 44	
House of Correction. ⁵		12,200 00		88,920 00	101,120 00	5,456 76	86,804 13	14,315 87	
Lunatic Hospital. ⁶		5,500 00		52,200 00	57,700 00	4,280 02	52,162 24	5,537 76	
Marcella-street Home. ⁷		3,500 00		34,695 00	38,195 00	1,733 76	36,304 78	1,890 22	
Alms-house, Austin Farm. ⁸		6,500 00		25,650 00	32,150 00	2,972 60	28,616 87	3,533 13	
<i>Carried forward.</i>		\$1,162,801 82	\$2,606,722 75	\$7,992,802 00	\$11,752,986 57	\$448,450 97	\$9,432,128 50	\$2,320,907 57	\$9,987,504 94

¹ Transferred from Primary School-house, Main street, Charlestown, \$2,000.² Loan authorized, \$400,000; loan negotiated, \$35,000.³ Transferred from Reserved Fund, \$2,000.⁴ Transferred from Warren bridge, \$11,000.⁵ Transferred from Widening Commercial street, \$10,000.⁶ Transferred from Widening South street, East street to Kneeland street, \$865.10.⁷ Transferred from Washington-st. extension, \$3,500.⁸ Transferred from Washington-st. extension, \$6,500.¹ Transferred from Huntington-avenue extension, \$6,034.30.² Rebuilding and widening Meridian-st. bridge, \$5,300.60.³ Reserved Fund, \$1,800.⁴ Widening South street, East street to Kneeland street, \$865.10.⁵ Transferred from Widening Portland street, \$5,500.⁶ Transferred from Washington-st. extension, \$3,500.⁷ Transferred from Washington-st. extension, \$6,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>	\$1,162,861 82	\$2,606,722 75	\$7,982,802 00	\$11,752,385 57	\$448,450 97	\$9,432,128 50	\$2,320,907 57	\$9,987,504 94
Alms-house, Charlestown ¹	3,000 00	..	13,455 00	16,455 00	1,766 17	15,093 64	1,361 46	
Pauper Expenses ²	14,000 00	..	128,000 00	140,000 00	9,508 80	135,499 73	4,500 27	
Steamer "J. Putnam Bradlee" ³	3,000 00	..	13,410 00	16,410 00	1,895 42	15,117 40	1,292 60	
Shannon Berth, Sargent's Wharf ⁴ . . . . .	..	..	5,000 00	5,000 00	..	5,000 00	..	
Office Expenses ⁵	1,000 00	..	7,290 00	8,290 00	659 70	7,532 27	757 73	
Home for Paupers, Long Island . . . . .	..	80,000 00	..	80,000 00	..	5,709 62	74,290 38	
Hospital and furnishing, House of Industry ⁶	35,861 82	..	15,000 00	50,861 82	262 00	50,825 72	36 10	
Dead House, House of Industry	1,500 00	..	..	1,500 00	471 64	471 64	1,028 36	
Steam-heating, Alms-house, Charlestown . . . . .	..	..	4,500 00	4,500 00	..	4,445 00	55 00	74,963 90
Public Lands ⁷ . . . . .	..	..	2,000 00	2,000 00	17 07	1,958 57	41 43	
Public Library:—								
Roslindale Branch, Public Library ⁸	488 28	120 30	110,606 58	110,606 58	11,884 96	99,767 24	10,839 34	
Record Commissioners ⁹ . . . . .	..	..	1,000 00	1,000 00	30 04	131 61	868 39	
Record of Street Names . . . . .	..	..	5,000 00	5,000 00	281 00	3,632 51	1,367 49	
Registration of Voters and Election Expenses: ¹⁰	..	..	..	..	..	..	..
Registration of Voters ¹¹ . . . . .	..	..	..	..	..	..	..
Election Expenses ¹¹ . . . . .	..	..	..	..	..	..	..
	..	..	28,000 00	28,000 00	1,798 35	25,503 23	2,496 77	
	..	..	13,000 00	13,000 00	152 14	12,947 52	52 48	
<i>Carried forward</i>	\$1,222,200 92	\$2,686,845 05	\$8,326,457 00	\$12,233,509 97	\$477,178 26	\$9,815,764 10	\$2,420,395 37	\$10,062,468 84

¹ Transferred from Washington-st. extension, \$3,000.² Transferred from Washington-st. extension, \$11,303.³ Transferred from Northampton-st. district, \$2,697.⁴ Transferred from Northampton-st. district, \$1,203.⁵ Widening Portland street, \$1,697.⁶ Transferred from Reserved Fund, \$5,000.⁷ Transferred from Sterling-st. extension, \$500.⁸ Widening Commercial street, \$500.⁹ Transferred from Reserved Fund, \$15,000.¹⁰ Transferred from Reserved Fund, \$500.¹¹ Transferred from Election Expenses, \$1,500.¹² Transferred to Contingent Fund Joint Committee, \$500.¹³ Registration of Voters, \$1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, Including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including March Draft.
<i>Brought forward</i>	\$1,222,209 92	\$2,689,843 05	\$8,320,457 00	\$12,235,509 97	\$477,178 26	\$9,813,764 10	\$5,420,395 37	\$10,062,468 84
Reserved Fund ¹	54,550 00	54,550 00	4,374 16	44,031 07	9,918 93	
Schools and School-houses, viz.:—	1,204,146 00	1,204,146 00	105,155 50	1,090,041 54	114,104 66	
Salaries Officers, School Committee	60,180 00	60,180 00	4,913 33	53,996 66	6,183 34	
School Expenses, School Committee	272,800 00	272,800 00	17,420 81	214,083 52	58,716 28	
Gibson School Fund, Income	494 77	. . . . .	2,331 23	. . . . .	843 97	1,485 32	
School-houses, Public Buildings	187,000 00	187,000 00	7,384 99	180,780 16	6,219 84	
School-houses, Fire-escapes	30,000 00	30,000 00	170 00	28,590 63	1,409 37	
Andrew School-house Yard ³	1,800 00	1,800 00	. . . . .	. . . . .	1,800 00	
Grammar School-house, Bennett District	7,000 00	7,000 00	. . . . .	. . . . .	1,224 99	28,775 01
Grammar School-house, Comins District:—	25,129 06	3,195 24	25,904 07	. . . . .
Site	
Building	73,530 47	. . . . .	. . . . .	73,530 47	3,965 70	51,438 02	22,092 45	78,907 55
Grammar School-house, Comins District, furnishing	6,000 00	6,000 00	. . . . .	. . . . .	6,000 00	
Grammar School-house, Dudley street	50,900 00	50,900 00	2,900 00	49,038 17	961 83	
<i>Carried forward</i>	\$1,315,705 97	\$2,637,337 82	\$10,199,933 00	\$14,202,976 79	\$626,657 99	\$11,553,113 91	\$2,650,512 38	\$10,170,151 40

¹ Transferred to Andrew School-house yard, \$1,800.
 Contingent Fund, Common Council, \$4,000.
 Dormitory for Nurses, \$5,600.
 House of Correction, \$1,800.
 House of Industry, \$11,000.
 Hospital and Furnishing, House of Industry, \$15,000.
 Incidental Expenses, \$12,000.
 Inspection of Buildings, \$2,000.
 Park Nursery, \$2,000.
 Public Lands, \$300.
 Record Commissioners, \$2,000.

Transferred to Rosindale Branch, Public Library, \$1,000.
 Roxbury Canal Land, \$2,500.
 Salaries, \$13,200.
 Stable, Police Division No. 14, \$2,000.
 Steamer Berth, Sargent's Wharf, \$5,000.
 Webster School-house, \$6,000.
 West Roxbury Parks, \$10,000.
 Wood Island Park, \$2,500.

³ Transferred from Reserved Fund, \$13,200.
³ Transferred from Reserved Fund, \$1,800.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including March Draft.
<i>Brought forward</i>								
Grammar School-house, Hammond street ¹ .	\$1,215,705 97	\$2,687,337 82	\$10,199,933 00	\$14,202,976 79	\$626,637 99	\$11,533,113 91	\$2,650,512 38	\$10,170,151 40
Grammar School-house, Hammond street, furnishing	24,080 81		13,300 00	37,380 81		37,371 67	9 14	146,792 36
Grammar School-house, Minot District ² :—			7,000 00	7,000 00			11 65	
Site \$8,009 85								
Building 56,406 79	24,049 05		12,500 00	36,549 05		34,465 84	2,093 21	64,416 64
Grammar School-house, Minot District, furnishing			5,000 00	5,000 00	653 92	4,674 91	325 09	
Primary School-house, Blossom street ³ :—								
Site \$36,710 20	59,743 86		6,000 00	65,743 86		52,047 89	13,695 97	92,304 03
Building 55,593 83								
Primary School-house, Blossom street, furnishing			5,000 00	5,000 00	484 30	3,766 47	1,233 53	
Primary School-house, Brighton District, furnishing			1,000 00	1,000 00		781 45	218 55	
Primary School-house, Harrison avenue ⁴	21,918 10		4,000 00	25,918 10	59 25	25,447 36	470 74	47,528 26
Primary School-house, Harrison avenue, furnishing								
Primary School-house, Main street, Charlestown ⁵	22,785 00		4,000 00	4,000 00	84 45	1,712 00	2,288 00	
				22,785 00			22,785 00	
<i>Carried forward</i>	\$1,468,282 79	\$2,687,337 82	\$10,257,933 00	\$14,413,553 61	\$627,499 91	\$11,720,559 85	\$2,693,643 26	\$10,521,193 69

¹ Transferred from Primary School-house, Blossom street, \$1,500.² Transferred from Primary School-house, Main street, Charlestown, \$6,300.³ Transferred from Primary School-house, Blossom street, \$2,500.⁴ Transferred from Primary School-house, Harrison avenue, \$6,000.⁵ Transferred to Grammar School-house, Hammond street, \$1,500.

Minot District, \$2,500.

⁴ Transferred to Grammar School-house, Minot District, \$6,000.⁵ Transferred to Primary School-house, Prescott District, \$2,000.

Fire Department Building, Charlestown District, \$2,000.

Grammar School-house, Hammond street, \$6,300.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including March Draft.
<i>Brought forward</i>	\$1,468,282 79	\$2,087,037 82	\$10,257,933 00	\$14,413,553 61	\$627,939 91	\$11,720,559 85	\$2,693,643 26	\$10,521,193 69
Primary School-house, O st.:—								
Building	2,587 13			2,587 13			2,587 13	50,412 87
Furnishing	6,897 06		8,000 00	14,897 06		14,765 86	131 20	52,868 80
Primary School-house, Parker street.								
Furnishing	10,000 00		4,000 00	4,000 00		3,783 73	216 27	
Primary School-house, Parker street, fur- nishing				10,000 00	104 00	4,533 68	5,466 32	
Primary School-house, Prescott District ¹				6,000 00		5,950 62	49 38	
Webster School-house ²			10,510 00	10,510 00	762 47	9,161 64	1,348 36	
Scaler of Weights and Measures								
Sewer Department:—								
Sewer Department			200,000 00	200,000 00	1,647 92	199,591 69	408 31	
Sewer Department Wharf	12,000 00			12,000 00		11,839 14	60 86	
Sewers, Brighton		50,000 00		50,000 00	682 14	32,365 13	17,634 87	
Sewer, bet. Crescent ave. and Greenwich st. ³		65,000 00		65,000 00	7,088 65	39,023 93	25,976 07	
Sewers, Porchester		120,000 00		120,000 00	6,098 72	98,826 90	21,173 10	
Sewers, Roslindale		145,000 00		145,000 00	12,326 57	67,233 46	77,766 54	
Sinking Fund Commissioners			2,000 00	2,000 00	116 00	1,612 22	387 78	
Soldiers' Relief	55,382 42	48,910 02		104,292 44	8,297 24	88,714 51	15,577 93	
Stonycreek Improvement	9,939 69			9,939 69		9,928 24	11 45	339,166 95
Surveyor's Department			31,000 00	31,000 00	2,954 40	27,850 42	3,149 58	
Treasurer's Department			29,500 00	29,500 00	2,334 72	26,231 72	3,268 28	
Water Works:—								
Cochituate Water Works	120,129 12	891,938 87		1,012,067 99		800,074 36	211,993 63	
Running expenses					25,791 72			
Interest					780 00			
Sinking Fund								
Refunded					115 26			
<i>Carried forward</i>	\$1,685,218 21	\$4,008,186 71	\$10,548,943 00	\$16,242,847 92	\$697,939 72	\$13,162,147 10	\$3,080,850 32	\$10,963,642 31

¹ Transferred from Primary School-house, Main street, Charlestown, \$2,000.² Transferred from Improved Sewerage \$65,000.³ Transferred from Reserved Fund, \$6,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Losses.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including March Draft.
<i>Brought forward</i>	\$1,655,218 21	\$4,008,186 71	\$10,548,943 00	\$16,242,347 92	\$697,059 72	\$13,162,147 10	\$3,080,850 32	\$10,963,642 31
Additional Supply of Water ¹	140,223 56	..	..	140,223 56	1,400 51	135,815 27	4,408 29	6,353,478 51
Extension of Mains, etc. ²	48,949 10	100,000 00	..	148,949 10	1,752 11	108,336 15	40,612 95	..
High Services ³	80,867 28	189,000 00	..	269,867 28	189 32	196,319 65	73,547 63	200,301 20
Introduction of Meters and Inspection:—	..	..	..	..	..	..	..	..
Cocheituate Water Works	159,944 49	..	..	159,944 49	1,700 50	82,625 52	77,318 97	..
Mystic Water Works	4,667 47	..	..	4,667 47	727 50	3,540 43	1,127 04	..
Mystic Water Works	65,192 99	213,672 67	..	278,865 66	10,359 89	256,969 58	27,896 08	..
Running expenses . . . . .	..	..	..	..	150 00	..	..	..
Interest . . . . .	..	..	..	..	..	..	..	..
Proportions paid under con- tracts . . . . .	..	..	..	..	4,922 79	..	..	..
Sinking Fund . . . . .	..	..	9,157 00	9,157 00	316 32	6,313 48	2,843 52	..
West Boston and other Bridges . . . . .	..	..	..	..	..	..	..	..
Whitening and Extending Streets:—	..	..	..	..	..	..	..	..
Widening Streets . . . . .	..	..	50,000 00	50,000 00	1,259 12	32,424 28	17,575 72	..
Arnold Street . . . . .	..	23,000 00	..	23,000 00	4,818 43	7,338 17	15,661 83	..
Beacon Street and Brookline Avenue, Rais- ing Grade ⁴	24,211 00	50,000 00	..	74,211 00	1,354 04	41,153 07	33,057 93	141,942 07
Commonwealth Avenue Extension ⁵	527 34	..	..	527 34	..	386 50	140 84	226,359 16
Ferris Street, Laying-out and Widening	412 00	..	..	412 00	..	165 00	247 00	11,753 00
Humboldt Avenue . . . . .	..	36,000 00	..	36,000 00	6,643 37	9,144 29	26,855 71	..
Huntington Avenue Extension ⁶	3,918 86	..	..	3,918 86	..	3,918 86	..	188,465 70
Linden Park Extension	6,850 00	..	..	6,850 00	..	3,800 00	3,050 00	13,950 00
<i>Carried forward</i>	\$2,220,382 30	\$4,619,859 38	\$10,608,100 00	\$17,448,941 68	\$732,693 62	\$14,044,397 35	\$3,405,193 83	\$18,099,891 95

¹ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,357,880.80.² Loan authorized, \$200,000; loan negotiated, \$150,000.³ Loan authorized, \$766,000; loan negotiated, \$275,200.⁴ Total appropriations, \$275,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$150,000; loan negotiated, \$50,000.⁵ Transferred from Huntington Avenue Extension, \$500.⁶ Transferred to Commonwealth Avenue Extension, \$500.

House of Correction, \$6,034.30.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including March Draft.
<i>Brought forward.</i>	\$2,220,982 30	\$4,619,859 38	\$10,608,100 00	\$17,448,941 68	\$732,693 62	\$14,044,297 55	\$3,405,193 83	\$18,099,891 95
Massachusetts Avenue:—								
Land	15,738 00	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway	7 97	50,000 00	. . . . .	50,007 97	10,221 45	14,748 89	35,259 08	64,740 92
Sterling Street Extension ¹	2,039 00	. . . . .	. . . . .	2,039 00	. . . . .	. . . . .	2,039 00	11,461 00
Washington Street Extension ² . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,645,697 00
Widening Commercial Street ³	1,796 83	. . . . .	. . . . .	1,796 83	. . . . .	. . . . .	1,796 83	487,703 17
Widening Portland Street ⁴	35,153 83	. . . . .	. . . . .	35,153 83	. . . . .	. . . . .	35,153 83	257,649 17
Widening South Street, East Street to Kneeland Street ⁵	15,837 59	. . . . .	. . . . .	15,837 59	. . . . .	7,752 11	8,085 48	171,049 42
	\$2,291,555 52	\$4,669,859 38	\$10,608,100 00	\$17,569,514 90	\$742,915 07	\$14,066,898 85	\$3,503,296 05	\$20,777,454 63
						Less prov. for	649 50	
							\$3,502,616 55	

¹ Transferred to Office Expenses, \$500.² Transferred to Almshouse, Austin Farm, \$6,500.
Almshouse, Charlestown, \$3,000.
Marcella-street Home, \$3,500.
Pauper Expenses, \$11,303.³ Transferred to House of Industry, \$10,000.Office Expenses, \$500.
Lunatic Hospital, \$5,500.⁴ Transferred to "J. Putnam Bradlee," \$1,697.⁵ Transferred to House of Correction, \$865.10.
House of Industry, \$5,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1885-86.

OFFICE OF THE CITY AUDITOR, }
CITY HALL, April 1, 1886. }

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 6, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1885-86, as shown in the books in his office, April 1, 1886, including the April draft,—being twelve months' payments of the financial year,—exhibiting the original appropriations, the balances brought forward from the year 1884-85, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date.

From the balances unexpended will be paid the interest on City and Water Debt, requisitions and special drafts, during April, and County of Suffolk Court expenses.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works, May 1, 1885, including April Draft.
Advertising ¹	\$500 00	.....	\$1,328 81	\$1,328 81	\$200 11	\$1,828 81		
Architect's Department ² . . . . .	.....	.....	17,792 49	17,792 49	1,308 16	17,792 49		
Armories ³ . . . . .	.....	.....	28,500 00	28,500 00	5,294 62	26,627 03	\$1,872 97	
Assessors' Department ⁴ . . . . .	.....	.....	107,220 63	107,220 63	5,286 12	107,220 63		
Auditor's Department ⁵ . . . . .	.....	.....	20,571 62	20,571 62	1,882 71	20,571 62		
Board of Health, etc., viz.:—								
Board of Health . . . . .	.....	.....	90,000 00	90,000 00	10,473 84	82,500 00	7,500 00	
Evergreen Cemetery . . . . .	.....	\$686 75	1,500 00	2,397 05	144 50	2,269 74	127 31	
Public Baths . . . . .	.....	.....	16,000 00	16,000 00	912 75	16,000 00		
Quarantine Department . . . . .	.....	.....	18,000 00	18,000 00	1,457 37	18,000 00		
Boston Harbor ⁶ . . . . .	.....	.....	3,124 82	3,124 82	914 00	3,124 82		
Bridges:—								
Bridges . . . . .	.....	4,407 95	72,000 00	76,407 95	3,363 37	76,001 27	406 68	
New Bridge to Cambridge	308 06	.....	.....	308 06	.....	.....	308 06	
Rebuilding and widening Meridian-street Bridge ⁷	2,089 71	.....	.....	2,089 71	.....	2,089 71	.....	\$51,699 40
Warren Bridge ⁸	19,779 92	.....	.....	19,779 92	.....	4,061 50	15,718 42	371,781 58
Cedar Grove Cemetery	1,847 58	11,048 65	4,000 00	16,896 23	756 47	16,381 58	514 65	
Chestnut Hill Driveway . . . . .	.....	.....	3,000 00	3,000 00	231 08	2,967 48	32 52	
City Debt . . . . .	.....	.....	643,988 00	643,988 00	.....	643,988 00	.....
City Loans, Redemption of, Received from Commission- ers . . . . .	.....	1,416,020 18	.....	1,416,020 18	.....	1,561,020 18	(\$105,000 00 pro- vided for.)	
Revenue . . . . .	.....	.....	.....	.....	.....	.....	.....
Sinking-Funds . . . . .	.....	.....	.....	.....	.....	.....	.....
Carried forward	\$24,755 57	\$1,432,163 53	\$1,927,006 37	\$2,433,905 47	\$82,315 10	\$2,622,424 86	\$26,480 61	\$423,480 98

¹ Transferred from County Court House, Heating and Ventilating, \$500.² Transferred to County of Suffolk, \$28.38.³ Transferred from County of Suffolk, \$792.49.⁴ Transferred from Public Buildings, \$1,500.⁵ Transferred to County of Suffolk, \$279.37.⁶ Transferred to County of Suffolk, \$10,000.⁷ Transferred to County of Suffolk, \$582.69.⁸ Transferred to County of Suffolk, \$792.49.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including April Draft.
<i>Brought forward</i>	\$24,735 57	\$1,432,163 53	\$1,027,006 37	\$2,483,905 47	\$32,315 10	\$2,622,424 86	\$26,480 61	\$423,480 93
Redemption of City Debt								
Proper								
Redemption of Cohicuate Water Debt								1,405,857 98
Redemption of Mystic Water Debt								9,000 00
Cost of Redemption of ma- tured bonds								165,000 00
1,162 20								
City Hospital:—								
City Hospital	1,810 55		165,000 00	166,810 55	17,649 44	166,616 58	193 97	44,862 32
Dormitory for Nurses ¹	11,494 16		4,862 32	16,356 48		16,346 48		
Building for contagious cases			5,737 68	5,737 68		4,985 18	752 50	
City Registrar's Department ²			40,000 00	40,000 00			40,000 00	
Collector's Department ³			12,158 07	12,158 07	3,868 36	12,158 07		
Common and Public Grounds:—		500 00	52,335 96	52,835 96	4,742 17	52,835 96		
Common, etc.			65,000 00	65,000 00	1,122 31	64,629 50	370 50	
Copley Square			2,500 00	2,500 00		2,500 00		
Improvement of Chester Park	428 44			428 44		428 44		
Improvement of Chester Square and Park ⁵	15,000 00			15,000 00		11,803 47	3,196 53	
Improvement of Mt. Bowdoin Square	2,557 48			2,557 48		2,557 00	48	
Roxbury Canal Land ⁶			2,500 00	2,500 00		2,490 82	9 18	
Contingent Funds, viz.:—								
Joint Committees ⁷			10,500 00	10,500 00	437 12	10,120 51	379 49	
Mayor			1,500 00	1,500 00	58 50	1,498 00	2 00	
<i>Carried forward</i>	\$56,016 20	\$1,432,663 53	\$1,389,100 40	\$2,877,780 13	\$595,193 00	\$2,971,394 87	\$71,585 26	\$468,343 30

¹ Transferred from Reserved Fund, \$5,600.² Transferred to Dormitory for Nurses, furnishing, \$737.68.³ Transferred from Dormitory for Nurses, \$737.68.⁴ Transferred from Cohicuate Water-Works, \$500.⁵ Transferred to County of Suffolk, \$64.04.⁶ Transferred from Northampton-street District, \$15,000.⁷ Transferred from Reserved Fund, \$2,500.⁸ Transferred from Election Expenses, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1886-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>	\$56,016 20	\$1,432,603 53	\$1,389,100 40	\$2,877,780 13	\$595,193 00	\$2,971,394 87	\$71,385 26	\$468,343 30
Board of Aldermen . . . . .	..	..	6,600 00	6,600 00	430 45	5,920 02	669 98	
Common Council ¹ . . . . .	..	..	9,000 00	9,000 00	378 25	8,554 88	445 12	
County of Suffolk . . . . .	..	..	..	..	..	..	..	..
County of Suffolk ²	818 12	35,000 00	381,181 88	417,000 00	40,832 05	410,486 06	6,513 94	
County Court-House, heating and ventilating ³	819 81	..	..	819 81	..	819 81	415,175 91	
Suffolk County, Court-House . . . . .	..	850,000 00	..	850,000 00	26,637 78	434,824 09	(\$82,330 pro- vided for.)	
Damages by dogs . . . . .	..	..	..	..	33 00	682 50	..	
Deeds, Real Estate Advertising, etc.	3,115 21	7,332 92	..	10,448 13	759 07	7,751 83	2,696 30	
East Boston Ferries ⁴ : — . . . . .	..	..	..	..	..	..	..	..
East Boston Ferries ⁴ . . . . .	..	25,000 00	203,200 00	223,200 00	19,341 91	220,943 68	12,256 32	
New Head-house, South Ferry, Boston side ⁵	8,635 98	..	6,800 00	15,435 98	..	15,263 11	172 87	32,627 13
Engineer's Department . . . . .	..	..	30,000 00	30,000 00	2,884 68	29,999 28	72	
Fire Department : — . . . . .	..	..	..	..	..	..	..	..
Fire Department ⁶ . . . . .	..	..	669,500 72	669,500 72	63,915 64	665,341 08	4,159 64	
Fire-Alarm Telegraph . . . . .	..	..	30,265 00	30,265 00	2,995 60	29,763 41	501 59	
Health Department . . . . .	..	..	440,000 00	440,000 00	38,643 07	413,549 60	26,450 40	
Improved Sewerage : — . . . . .	..	..	..	..	..	..	..	..
Construction ⁷	32,424 94	86,697 18	..	119,122 12	4,308 11	85,782 18	33,389 94	
Maintenance . . . . .	..	..	50,000 00	50,000 00	3,037 05	46,080 90	3,919 10	5,306,307 24
Incidental Expenses ⁸ . . . . .	..	397 41	77,000 00	77,397 41	6,955 87	76,535 65	861 76	
<i>Carried forward</i>	\$101,830 26	\$2,437,091 04	\$3,297,648 00	\$5,836,569 30	\$806,345 54	\$5,423,652 95	\$578,598 83	\$5,807,277 67

¹ Transferred from Reserved Fund, \$4,000.² Transferred from Advertising, \$171.19.³ Assessors' Department, \$79.37.⁴ Auditor's Department, \$38.28.⁵ Boston Harbor, \$582.69.⁶ City Registrar's Department, \$391.93.⁷ Total appropriations for construction, \$5,454,807.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$1,664.25.⁸ \$6,413,000; loans negotiated, \$5,353,000, and revenue, \$1,697.18; transferred to Sewer between Crescent avenue and Green which street, \$55,000.⁹ Transferred from Reserved Fund, \$12,000.¹⁰ School Instructors, \$5,000.¹¹ Collector's Department, \$84.04.¹² County Court-House, Heating and Ventilating, \$818.12.¹³ Fire Department, \$1,664.28.¹⁴ Salaries, \$3,000.¹⁵ Transferred to Advertising, \$500.¹⁶ County of Suffolk, \$818.12.¹⁷ Transferred to New Head-House, South Ferry, Boston side, \$6,800.¹⁸ Transferred from East Boston Ferries, \$6,800.¹⁹ Transferred to County of Suffolk, \$1,664.25.²⁰ Transferred to County of Suffolk, \$1,664.25.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, Including Treasurer's Payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including April Draft.
<i>Brought forward</i>								\$5,307,277 67
Inspection of Buildings ¹	\$101,830 26	\$2,437,091 04	\$3,297,648 00	\$5,836,569 30	\$806,345 54	\$5,423,652 95	\$578,598 85	
Interest			42,000 00	42,000 00	4,116 01	41,952 59	17 41	
Lamp Department			1,527,601 00	1,527,601 00	125,129 81	1,237,328 72	290,272 28	
Law Department			500,000 00	500,000 00	42,884 61	489,785 34	10,214 66	
Liquor License Expenses			23,000 00	23,000 00	1,932 91	22,042 30	57 70	
Board of Police		511,830 00		511,830 00		154,986 20	356,843 80	
Collector's Department					3,057 64			
Treasurer's Department								
Paid State, proportion of receipts, 127,231 75								
Refunded Licenses								
Long Island					232 25			
Markets	7,380 15	2,315 94			150 00	5,600 00	4,096 09	164,000 00
Mount Hope Cemetery			9,700 00	9,700 00	869 51	9,576 28	123 72	
Northampton-street District	2,292 55	19,445 43	10,000 00	31,647 98	1,170 38	30,991 85	656 13	
Old Claims	104 57			104 57		5 00	99 57	558,900 43
Overseers of the Poor:—			2,000 00	2,000 00	9 55	644 34	1,355 66	
Overseers of the Poor		20,000 00	91,500 00	111,500 00	12,282 06	89,126 90	22,373 10	
Relief for Flood Sufferers		10,000 00		10,000 00	10,000 00			
Park Department:—								
Bussey Park and Arnold Arboretum:—								
Land	6,892 16	10,942 07	4,000 00	21,834 23	3,382 15	18,632 03	3,202 20	
Driveways, etc.								
Charles River Embankment:—								
Land	30,598 15			30,598 15		30,598 15		60,000 00
Sea-wall, etc.	474 39		10,000 00	10,474 39	28 80	10,445 59	29 74	
City Point Park	172,513 00	16,000 00		188,513 00		188,275 80	237 20	315,762 80
Marine Park, City Point	125,191 05			125,191 05	386 48	106,910 52	18,280 53	
Covered Channel, Muddy River	54,271 38	13,000 00		67,271 38		67,243 90	27 43	232,972 57
	5,974 78		15,000 00	20,974 78	1,564 14	12,202 20	8,772 58	
	74 58		17,700 00	17,774 58		17,500 12	274 46	147,425 54
<i>Carried forward</i>	\$507,506 97	\$3,040,624 48	\$5,550,149 00	\$9,098,280 45	\$1,013,491 84	\$7,968,429 84	\$1,295,533 11	\$7,286,939 01

¹ Transferred from Reserved Fund, \$2,000.

² Transferred to Improvement of Chelsea square and park, \$15,000.
³ Transferred to Public Park, Back Bay, \$2,500.

Transferred to Steamer "J. Putnam Bradlee," \$1,303.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1885, including April Draft.
<i>Brought forward</i>	\$507,506 97	\$3,040,624 48	\$5,550,149 00	\$9,098,280 45	\$1,013,491 84	\$7,968,429 84	\$1,295,533 11	\$7,289,939 01
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Muddy River Improvement	113,860 43			113,860 43		8,211 55	105,648 88	94,351 12
Park Nursery			5,000 00	5,000 00	355 68	4,979 56	20 44	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc. ²	14,909 24			62,209 24			3 63	1,084,996 37
West Roxbury Park:—			47,300 00					
Land	350,610 78			350,610 78		107,998 77	242,612 01	857,387 99
Care, etc. ³	19		15,000 00	15,000 19		14,999 39	80	
Wood Island Park ⁴	1,659 86		7,600 00	9,259 86		9,169 10	90 76	
Paving Department		35,000 00	800,000 00	835,000 00	26,427 13	821,774 37	13,225 63	
Phillips Street Fund, Income	6,758 16	1,200 00		7,958 16		4,050 00	3,908 16	
Police Department			953,204 00	953,204 00	79,531 33	953,155 99	48 01	
Printing and Stationery (general)	10,762 55	4,195 85	38,500 00	53,458 40	6,212 63	47,541 42	5,916 98	
Public Buildings:—								
Public Buildings ⁵			134,418 37	134,418 37	15,737 29	128,261 25	6,157 12	
Addition to Police Station-House No. 5	26 57		3,500 00	3,526 57		3,069 13	457 44	
Engine House and site, Charlestown			24,000 00	24,000 00		2,834 00	21,166 00	
Engine House, Saratoga street			20,000 00	20,000 00	768 23	19,631 32	368 68	
Fire Department Building, Boylston Street	40,000 00			40,000 00	3,996 00	15,972 62	24,927 38	
Fire Department Building, Charlestown District ⁶	15,724 28			15,724 28		15,730 41	3 87	34,996 13
Fire Department, Repair Shop	325 38		5,000 00	5,325 38		3,457 87	67 51	48,752 49
Library Building, Dartmouth street		25,000 00		25,000 00		479 00	24,521 00	
Police Station-House, Boylston Street	40,000 00			40,000 00	91 57	1,784 42	38,215 58	
South City Stables			5,000 00	5,000 00			5,000 00	
<i>Carried forward</i>	\$1,110,161 82	\$3,106,020 33	\$7,608,671 37	\$11,824,853 52	\$1,146,611 70	\$10,194,845 62	\$1,795,690 40	\$9,491,963 03

¹ Transferred from Reserved Fund, \$2,000.² Transferred from Covered Channel, Muddy river, \$2,300.³ Transferred from Reserved Fund, \$10,000.⁴ Transferred from Reserved Fund, \$2,600.⁵ Transferred to Armories, \$1,500.⁶ Transferred to School-house, Public Buildings, \$1,435.63.⁷ Loan authorized, \$450,000; loan negotiated, \$53,000.⁸ Transferred from Primary School-house, Main street, Charlestown, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-'85.	Revenue and Loans.	Appropriations, 1885-'86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-'86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including April Draft.
<i>Brought forward</i>	\$1,110,161 82	\$3,106,020 33	\$7,608,671 37	\$11,824,853 52	\$1,146,611 70	\$10,194,845 62	\$1,735,690 40	\$9,991,963 05
Stable, Police Division No. 14 ¹			2,000 00	2,900 00			2,000 00	
Public Institutions, viz.:—								
House of Industry ²	25,000 00		172,062 33	197,062 33	15,415 84	185,422 40	2,539 93	
House of Correction ³	12,200 00		97,937 64	100,137 64	10,577 81	97,381 94	2,755 70	
Lunatic Hospital ⁴	5,500 00		52,799 88	58,299 88	6,137 69	58,294 88		
Marcella-street Home ⁵	3,500 00		38,962 67	42,462 67	6,157 89	42,462 67		
Alms-house, Austin Farm ⁶	6,500 00		25,650 00	32,150 00	3,393 24	32,010 11	139 89	
Alms-house, Charlestown ⁷	3,000 00		13,837 48	16,837 48	1,743 94	16,837 48		
Pauper Expenses ⁸	14,000 00		126,000 00	140,000 00	1,648 39	137,148 08	2,851 92	
Steamer "J. J. Putnam Bradlee" ⁹	3,000 00		13,410 00	16,410 00	1,232 34	16,349 74	60 26	
Steamer Berth, Sargeant's Wharf ¹⁰			5,000 00	5,000 00		5,000 00		
Office Expenses ¹¹	1,000 00		7,290 00	8,290 00	740 45	8,272 72	17 28	
Home for Paupers, Long Island		80,000 00		80,000 00	5 95	74,284 43		
Hospital and furnishing, House of Industry ¹²	35,861 82		15,000 00	50,861 82	35 75	50,861 47	35	
Dead House, House of Industry	1,500 00			1,500 00	480 52	952 16	547 84	74,999 65
Steam-heating, Alms-house, Charlestown			4,500 00	4,500 00	55 00	4,500 00		
<i>Carried forward</i>	\$1,221,223 64	\$3,186,020 33	\$8,174,021 37	\$12,581,295 34	\$1,194,236 42	\$10,866,059 84	\$1,880,888 00	\$10,066,912 70
¹ Transferred from Reserved Fund, \$2,000.								
² Transferred from Reserved Fund, \$11,000.								
Warren bridge, \$10,000.								
Widening Commercial street, \$10,000.								
Widening South street, East street to Kneeland street, \$5,000.								
Transferred to Marcella-st. Home, \$4,267 67.								
³ Transferred from Huntington-avenue extension, \$6,034 30.								
Rebuilding and widening Meridian-st. bridge, \$7,300 60.								
Reserved Fund, \$1,800.								
Widening South street, East street to Kneeland street, \$865 10.								
Transferred to Lunatic Hospital, \$399 88.								
Alms-house, Charlestown, \$382 48.								
⁴ Transferred from Widening Portland street, \$9,300.								
House of Correction, \$599 88.								
⁵ Transferred from Washington-st. extension, \$3,500.								
House of Industry, \$4,267 67.								
⁶ Transferred from Washington-st. extension, \$7,500.								
House of Correction, \$382 48.								
⁷ Transferred from Washington-st. extension, \$11,203.								
House of Industry, \$2,697.								
⁸ Transferred from Northampton-st. district, \$2,697.								
Widening Portland street, \$1,697.								
⁹ Transferred from Reserved Fund, \$5,000.								
Widening Commercial street, \$500.								
¹⁰ Transferred from Reserved Fund, \$15,000.								
¹¹ Transferred from Reserved Fund, \$15,000.								

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, Including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including April Draft.
<i>Brought forward</i>								
Public Lands	\$1,221,223 64	\$3,186,020 33	\$8,174,021 37	\$12,581,265 34	\$1,194,236 42	\$10,866,039 84	\$1,880,888 00	\$10,066,962 70
Public Library:—			2,000 00	2,000 00	1 16	1,999 73	40 27	
Koslinde Branch, Public Library ¹								
Record Commissioners ²	486 28	120 30	110,000 00	110,606 58	10,513 96	110,281 20	325 38	
Record of Street Names			1,000 00	1,000 00	14 92	146 53	883 47	
Registration of Voters and Election Expenses:	500 00		5,000 00	5,000 00	369 75	4,002 26	997 74	
Registration of Voters ⁴				500 00			500 00	
Election Expenses ⁵								
Reserved Fund ⁶			28,000 00	28,000 00	2,354 89	27,858 12	141 88	
Salaries:			13,000 00	13,000 00	9 50	12,997 02	42 98	
Schools and School-houses, viz.:—								
School Instructors ⁷			50,111 82	50,111 82	4,371 20	49,092 27	1,101 55	
Salaries Officers, School Committee			1,199,146 00	1,199,146 00	102,451 95	1,192,493 29	6,652 71	
School Expenses, School Committee			60,180 00	60,180 00	4,913 34	58,910 00	1,270 00	
Gibson School Fund, Income	1,836 62	491 77	272,800 00	272,800 00	18,839 48	232,923 20	39,876 80	
<i>Carried forward</i>	\$1,224,046 44	\$3,186,035 40	\$9,915,259 19	\$14,325,941 03	\$1,328,141 31	\$12,557,504 17	\$1,934,119 36	\$10,066,962 70

¹ Transferred from Reserved Fund, \$500.
² Transferred from Reserved Fund, \$1,000.
³ Transferred from Election Fund, \$2,400.
⁴ Transferred to Election Expenses, \$1,500.
⁵ Transferred to Contingent Fund, Joint Committee, \$500.
⁶ Transferred to Andrew School-house yard, \$1,500.
 Contingent Fund, Common Council, \$1,800.
 Demitory for Nurses, \$3,600.
 House of Correction, \$1,800.
 House of Industry, \$11,000.
 Hospital and Furnishing, House of Industry, \$15,000.
 Incidental Expenses, \$12,000.
 Inspection of Buildings, \$2,000.
 Park Nursery, \$2,000.

Transferred to Public Lands, \$500.
 Record Commissioners, \$2,000.
 Roxbury Canal Land, \$2,500.
 Salaries, \$13,200.
 Stable, Police Division No. 14, \$2,000.
 Steamer Berth, Sargent's Wharf, \$3,000.
 Webster School house, \$6,000.
 West Roxbury Park, \$10,000.
 Wood Island Park, \$2,600.

⁷ Transferred from Reserved Fund, \$13,200.
 Transferred to County of Suffolk, \$3,000.
 Sewer Department, \$1,206.25.
 Surveyor's Department, \$144.93.
⁸ Transferred to Incidental Expenses, \$5,000.00.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1885, including April Draft.
<i>Brought forward</i>	\$1,224,046 44	\$2,186,635 40	\$9,915,259 19	\$14,225,941 03	\$1,338,141 31	\$12,557,504 17	\$1,894,119 36	\$10,066,962 70
School-houses, Public Buildings 1 . . . . .	. . . . .	. . . . .	188,435 63	188,435 63	7,655 47	188,435 63	759 37	
School-houses, Fire-escapes . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	650 00	29,240 63	1,800 00	29,816 05
Andrew School-house Yard 2 . . . . .	. . . . .	. . . . .	1,800 00	1,800 00	. . . . .	. . . . .	183 95	
Grammar School-house, Bennett District	18,129 06	. . . . .	7,000 00	25,129 06	1,041 04	24,945 11		
Grammar School-house, Comins District:—								
Site . . . . .			. . . . .		
Building	73,530 47	. . . . .	. . . . .	73,530 47	2,893 69	54,331 71	19,198 76	81,801 24
Grammar School-house, Comins District, furnishing . . . . .	. . . . .	. . . . .	6,000 00	6,000 00	. . . . .	. . . . .	6,000 00	
Grammar School-house, Dudley street . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	291 11	49,329 28	670 72	
Grammar School-house, Hammond street 3	24,080 81	. . . . .	13,500 00	37,580 81	1 85	37,573 52	7 29	146,794 21
Grammar School-house, Hammond street, furnishing . . . . .	. . . . .	. . . . .	7,000 00	7,000 00	. . . . .	6,988 35	11 65	
Grammar School-house, Minot District 4:—								
Site . . . . .			. . . . .		
Building	24,049 05	. . . . .	12,500 00	36,549 05	1,083 95	35,539 79	1,009 26	65,500 59
Grammar School-house, Minot District, furnishing . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	308 57	4,983 48	16 52	
Primary School-house, Blossom street 5:—								
Site . . . . .			. . . . .		
Building	59,743 86	. . . . .	6,000 00	65,743 86	310 00	52,357 89	13,385 97	92,614 03
Primary School-house, Blossom street, furnishing . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	153 20	3,919 67	1,080 33	
Primary School-house, Brighton District, furnishing . . . . .	. . . . .	. . . . .	1,000 00	1,000 00	. . . . .	781 45	218 55	
<i>Carried forward</i>	\$1,423,579 69	\$3,186,635 40	\$10,248,494 82	\$14,858,709 91	\$1,757,530 11	\$13,045,930 68	\$1,978,461 73	\$10,483,488 82

1 Transferred from Public Buildings, \$1,435.63.

2 Transferred from Reserved Fund, \$1,800.

3 Transferred from Primary School-house, Blossom street, \$1,500.
Main street, Charlestown, \$6,300.

4 Transferred from Primary School-house, Blossom street, \$2,500.
" " Harrison avenue, \$6,000.
5 Transferred to Grammar School-house, Hammond street, \$1,500.
" " Minot District, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1885, including April Draft.
<i>Brought forward</i>	\$1,423,579 08	\$2,186,635 40	\$10,248,494 82	\$14,858,709 91	\$1,352,530 19	\$13,045,930 68	\$1,978,461 73	\$10,483,488 82
Primary School-house, Harrison avenue ¹	21,918 10		4,000 00	25,918 10		25,447 36	470 74	47,529 26
Primary School-house, Harrison avenue, furnishing			4,000 00	4,000 00	55 00	1,767 00	2,233 00	
Primary School-house, Main street, Charles- town ²	22,785 00			22,785 00			22,785 00	
Primary School-house, O. st.:— Building \$48,841 75 Furnishing 2,665 62	2,587 13			2,587 13	1,094 50	1,094 50	1,492 63	51,507 37
Primary School-house, Parker street	6,897 06		8,000 00	14,897 06		14,765 86	131 20	52,868 80
Primary School-house, Parker street, fur- nishing			4,000 00	4,000 00		3,783 73	216 27	
Primary School-house, Prescott District ³	10,000 00			10,000 00	2,096 00	6,629 68	3,370 32	
Webster School-house ⁴			6,000 00	6,000 00		3,350 62	49 38	
Scaler of Weights and Measures			10,510 00	10,510 00	926 76	10,088 40	421 60	
Sewer Department:— Sewer Department ⁵			201,293 25	201,293 25	1,791 56	201,293 25		
Sewers, Brighton	12,000 00			12,000 00		11,439 14	60 86	
Sewer, bet. Crescent ave. and Greenwich st. ⁶		50,000 00		50,000 00	530 21	32,895 34	17,104 66	
Sewers, Dorchester		65,000 00		65,000 00	3,888 46	42,912 39	22,087 61	
Sewers, Roslindale		120,000 00		120,000 00	10,216 00	109,042 90	10,957 10	
Sinking-Fund Commissioners		145,000 00		145,000 00	9,543 85	76,777 31	68,222 69	
Soldiers' Relief		2,000 00		2,000 00	118 00	1,730 22	269 78	
Stony Brook Improvement	55,382 42	48,910 02		104,292 44	8,338 23	97,032 74	7,259 70	339,166 95
Surveyor's Department ⁷	9,939 00			9,939 00		9,938 24	11 45	
<i>Carried forward</i>	\$1,565,089 09	\$3,615,545 42	\$10,519,443 00	\$15,700,077 51	\$1,394,333 27	\$13,730,174 29	\$2,135,535 72	\$10,974,561 20

¹ Transferred to Grammar School-house, Minot District, \$6,000.² Transferred to Primary School-house, Prescott District, \$2,000.³ Transferred from Primary School-house, Main street, Charlestown, \$2,000.⁴ Transferred from Reserved Fund, \$6,000.⁵ Transferred from Salaries, \$1,293 25.⁶ Transferred from Improved Sewerage \$65,000.⁷ Transferred from Salaries, \$144.93.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including April Draft.
<i>Brought forward.</i>	\$1,565,089 09	\$3,615,545 42	\$10,519,413 00	\$15,7 0 077 51	\$1,394,333 27	\$13,730,174 29	\$2,135,585 72	\$10,974,561 20
Treasurer's Department. . . . .	.. . . .	.. . . .	29,500 00	29,500 00	2,338 38	28,570 10	929 90	
Water Works:—								
Coelacanth Water-Works ¹	120,129 12	1,137,200 99	.. . . .	1,257,420 11	.. . . .	831,044 69	426,375 42	
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Sinking Fund . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Additional Supply of Water ²	140,223 56	.. . . .	.. . . .	.. . . .	62 46	137,281 60	2,941 96	6,354,944 84
Extension of Mains, etc. ³	48,949 10	150,000 00	.. . . .	140,223 56	1,466 33	154,454 46	44,494 64	
High Service ⁴	80,867 28	189,000 00	.. . . .	195,949 10	5,237 99	196,816 83	73,050 45	200,798 38
Introduction of Meters and Inspection:—								
Coelacanth Water Works	159,944 49	.. . . .	.. . . .	159,944 49	1,286 17	83,911 69	76,032 80	
Mystic Water Works	4,667 47	.. . . .	.. . . .	4,667 47	5 35	3,545 78	1,121 69	
Mystic Water Works	65,192 99	268,544 73	.. . . .	333,737 72	.. . . .	262,363 54	71,374 18	
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Proportions paid under con- tracts . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Sinking Fund . . . . .	.. . . .	.. . . .	9,157 00	9,157 00	503 02	6,816 50	2,340 50	
West Boston and other Bridges . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Widening and Extending Streets:—								
Widening Streets . . . . .	.. . . .	.. . . .	50,000 00	50,000 00	2,906 89	35,331 17	14,668 83	
Arnold Street . . . . .	.. . . .	23,000 00	.. . . .	23,000 00	2,586 76	9,924 93	13,075 07	
Beacon Street and Brookline Avenue, Rails- ing Grade ⁵	24,211 00	50,000 00	.. . . .	74,211 00	1,634 54	42,787 61	31,423 39	143,576 61
<i>Carried forward.</i>	\$2,209,274 10	\$5,433,381 14	\$10,608,100 00	\$18,250,755 24	\$1,486,040 49	\$15,523,023 19	\$2,893,414 55	\$17,673,881 03

¹ Transferred to Collector's Department, \$500.² Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,357,886.80.³ Loan authorized, \$200,000; loan negotiated, \$200,000.⁴ Loan authorized, \$756,000; loan negotiated, \$275,200.⁵ Total appropriations, \$275,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$150,000; loan negotiated, \$50,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1884-85.	Revenue and Loans.	Appropriations, 1885-86, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1885-86.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1885, including April Draft.
<i>Brought forward</i>								
Commonwealth Avenue Extension ¹	\$2,200,274 10	\$5,433,381 14	\$10,608,100 00	\$18,250,755 24	\$1,496,040 49	\$15,523,023 19	\$2,993,414 55	\$17,673,881 03
Ferrin Street, Laying-out and Widening	527 54	.. . . .	.. . . .	527 54	.. . . .	386 50	140 84	226,359 16
Humboldt Avenue	412 00	.. . . .	.. . . .	412 00	.. . . .	165 00	247 00	11,753 00
Huntington Avenue Extension ² . . . . .	.. . . .	36,000 00	.. . . .	36,000 00	5,181 71	14,325 00	21,674 00	.. . . .
Linden Park Extension	3,918 86	.. . . .	.. . . .	3,918 86	.. . . .	3,918 86	.. . . .	188,465 70
Massachusetts Avenue:—	6,850 00	.. . . .	.. . . .	6,850 00	.. . . .	3,800 00	3,050 00	13,950 00
Land	15,738 00	.. . . .	.. . . .	15,738 00	.. . . .	.. . . .	15,738 00	39,262 00
Building Roadway	7 97	50,000 00	.. . . .	50,007 97	6,582 10	21,330 99	28,676 98	71,323 02
Sterling Street Extension ³	2,039 00	.. . . .	.. . . .	2,039 00	.. . . .	.. . . .	2,039 00	11,461 00
Washington Street Extension ⁴ . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	1,045,697 00
Washington Commercial Street ⁵	1,796 83	.. . . .	.. . . .	1,796 83	.. . . .	.. . . .	.. . . .	487,703 17
Widening Portland Street ⁶	35,153 83	.. . . .	.. . . .	35,153 83	.. . . .	.. . . .	35,153 83	257,649 17
Widening South Street, East Street to Kneeland Street. ⁷	15,837 59	.. . . .	.. . . .	15,837 59	.. . . .	7,752 11	8,085 48	171,049 42
	\$2,291,555 52	\$5,519,381 14	\$10,608,100 00	\$18,419,036 66	\$1,507,804 30	\$15,574,702 65	\$3,010,016 51	\$20,798,553 67
						Less prov. for	165,082 50	
							\$2,844,334 01	

¹ Transferred from Huntington Avenue Extension, \$500.² Transferred to Commonwealth Avenue Extension, \$500.

House of Correction, \$6,034.30.

³ Transferred to Office Expenses, \$500.⁴ Transferred to Almshouse, Austin Farm, \$6,500.

Almshouse, Charlestown, \$3,000.

Marcella-street Home, \$3,500.

Pauper Expenses, \$11,303.

⁵ Transferred to House of Industry, \$10,000.

Office Expenses, \$500.

⁶ Transferred to Lunatic Hospital, \$5,500.

Steamer "J. Julian Bradlee," \$1,097.

⁷ Transferred to House of Correction, \$865.10.

House of Industry, \$5,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, May 12, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, May 1, 1886, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including May Draft.
Advertising . . . . .	..	..	\$1,350 00	\$1,350 00	\$201 66	\$201 66	\$1,058 34	
Architect's Department . . . . .	..	..	16,500 00	16,500 00	1,688 60	1,688 60	14,811 40	
Armories . . . . .	..	..	27,000 00	27,000 00	141 67	141 67	26,858 33	
Assessors' Department . . . . .	..	..	109,000 00	109,000 00	2,462 01	2,462 01	106,537 99	
Auditor's Department . . . . .	..	..	23,000 00	23,000 00	1,725 33	1,725 33	21,274 67	
Board of Health, etc., viz.:—								
Board of Health . . . . .	..	..	70,000 00	70,000 00	5,075 52	5,075 52	64,924 48	
Evergreen Cemetery . . . . .	..	..	1,483 00	1,610 31	181 32	181 32	1,428 99	
Public Baths . . . . .	..	..	16,000 00	16,000 00	1,460 34	1,460 34	14,539 66	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	1,763 22	1,766 22	14,233 78	
Boston Harbor . . . . .	..	..	4,000 00	4,000 00	170 50	170 50	3,829 50	
Bridges:—								
Albany-st. Bridge . . . . .	..	..	90,000 00	90,000 00	4,789 16	4,789 16	85,210 84	
New Bridge to Cambridge . . . . .	..	..	30,000 00	30,000 00	..	..	30,000 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Western-ave. Bridge to Watertown	15,718 42	..	..	15,718 42	..	..	13,718 42	
Cedar Grove Cemetery	4,000 00	..	4,000 00	4,000 00	..	..	4,000 00	
Chestnut Hill Driveway	4,221 52	..	3,000 00	4,221 52	261 99	261 99	3,959 53	
City Clerk's Department	1,221 52	..	1,000 00	1,000 00	..	..	1,000 00	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,585 00	1,585 00	19,415 00	
City Loans, Redemption of . . . . .	..	..	625,005 00	625,005 00	..	..	625,005 00	
Received from Commis- sions								
Revenue								
Sinking-Funds:—								
Redemption of City Debt								
Proper								
Redemption of Cochrane								
Water Debt								
Redemption of Mystic Water								
Debt								
Cost of Redemption of ma- tured bonds								
Carried forward	\$17,375 81	..	\$1,058,338 00	\$1,075,713 31	\$21,599 32	\$21,599 32	\$1,054,113 99	\$371,781 58

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including May Draft.	
							Balances Unexpended.	
<i>Brought forward</i>	\$17,375 31	. . . . .	\$1,053,338 00	\$1,075,713 31	\$21,599 32	\$21,599 32	\$1,054,113 99	\$371,781 58
City Hospital:—								
City Hospital . . . . .	. . . . .	. . . . .	170,000 00	170,000 00	12,526 74	12,526 74	157,473 26	
Building for Contagious Cases	40,000 00	. . . . .	40,000 00	40,000 00	133 69	133 69	39,866 31	
Building for Out-Patients . . . . .	. . . . .	. . . . .	10,000 00	10,000 00	. . . . .	. . . . .	10,000 00	
Dormitory for Nurses, furnishing	752 50	. . . . .	18,000 00	752 50	268 00	268 00	16,674 71	
City Messenger's Department . . . . .	. . . . .	. . . . .	12,550 00	18,000 00	1,325 29	1,325 29	11,797 37	
City Registrar's Department . . . . .	. . . . .	. . . . .	12,550 00	12,550 00	752 63	752 63	11,797 37	
Collector's Department . . . . .	. . . . .	. . . . .	52,000 00	52,000 00	3,997 94	3,997 94	48,002 06	
Common and Public Grounds:—								
Common, etc. . . . .	. . . . .	. . . . .	52,500 00	52,500 00	2,006 46	2,006 46	50,493 54	
Greenhouses, Roxbury Canal Land . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	. . . . .	5,000 00	
Improvement of Chester Square and Park	2,829 03	. . . . .	5,000 00	2,829 03	542 75	542 75	2,286 28	
Public Garden Bridge . . . . .	. . . . .	. . . . .	950 00	950 00	. . . . .	. . . . .	950 00	
Roxbury Canal Land	9 18	. . . . .	. . . . .	9 18	. . . . .	. . . . .	9 18	
Contingent Funds, viz.:—								
Joint Committees . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	319 45	319 45	4,680 55	
Mayor . . . . .	. . . . .	. . . . .	1,000 00	1,000 00	50 00	50 00	950 00	
Board of Aldermen . . . . .	. . . . .	. . . . .	3,300 00	3,300 00	441 85	441 85	2,858 15	
Common Council . . . . .	. . . . .	. . . . .	3,750 00	3,750 00	419 30	419 30	3,330 70	
County of Suffolk:—								
County of Suffolk . . . . .	. . . . .	. . . . .	425,000 00	425,000 00	25,675 64	25,675 64	399,324 36	
County Debt . . . . .	. . . . .	. . . . .	17,000 00	17,000 00	. . . . .	. . . . .	17,000 00	
County Interest . . . . .	. . . . .	. . . . .	29,700 00	29,700 00	. . . . .	. . . . .	29,700 00	
Suffolk County Court-House	415,175 91	. . . . .	. . . . .	415,175 91	918 62	918 62	414,257 29	435,742 71
Damages by dogs . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Deeds, Real Estate Advertising, etc.	3,372 20	. . . . .	. . . . .	3,372 20	1,396 89	1,396 89	1,975 31	
East Boston Ferries . . . . .	. . . . .	. . . . .	190,000 00	190,000 00	4,091 76	4,091 76	185,908 24	
Engineer's Department . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,422 12	2,422 12	27,577 88	
Executive Department . . . . .	. . . . .	. . . . .	21,000 00	21,000 00	1,671 96	1,671 96	19,328 04	
Fire Department:—								
Fire Department . . . . .	. . . . .	. . . . .	668,000 00	668,000 00	137,009 57	137,009 57	530,990 43	
Fire-Alarm Telegraph . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,005 57	2,005 57	27,994 43	
<i>Carried forward</i>	\$479,514 13	. . . . .	\$2,803,088 00	\$3,282,602 13	\$219,575 55	\$219,575 55	\$3,063,026 58	\$807,524 29

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including May Draft.
<i>Brought forward</i>								
Health Department	\$479,514 15		\$2,803,088 00	\$3,282,602 13	\$219,575 55	\$219,575 55	\$3,063,026 58	\$807,524 29
Improved Sewerage:—			447,000 00	447,000 00	7,532 24	7,532 24	439,467 76	
Construction ¹	31,052 04			31,052 04	2,035 53	2,035 53	29,016 51	5,310,693 73
Maintenance			60,000 00	60,000 00	389 92	389 92	59,610 08	
Incidental Expenses			35,000 00	35,000 00	1,185 75	1,185 75	33,814 25	
Inspection of Buildings			45,000 00	45,000 00	3,806 11	3,806 11	41,193 89	
Inspection of Milk and Vinegar			9,000 00	9,000 00	655 39	655 39	8,344 61	
Interest			1,504,652 00	1,504,652 00			1,504,652 00	
Lamp Department			525,000 00	525,000 00	32,769 64	32,769 64	492,230 36	
Law Department			23,700 00	23,700 00	1,922 88	1,922 88	21,777 12	
Liquor License Expenses:—								
Police Commissioners								
City Clerk's Department					2,330 08	2,330 08	\$2,330.08 pro- vided for.)	
Collector's Department								
Treasurer's Department								
Paid State proportion of receipts, Long Island	4,101 92			4,101 92			4,101 92	104,600 00
Markets			9,700 00	9,700 00	756 05	756 05	8,943 95	
Mount Hope Cemetery	1,584 78		14,000 00	15,584 78	2,714 66	2,714 66	12,870 12	
Old Claims			2,000 00	2,000 00			2,000 00	
Old Claims			110,000 00	110,000 00	1,219 07	1,219 07	108,780 93	
Overseers of the Poor								
Park Department:—								
Park Department	2,925 27		6,500 00	8,325 27	847 51	847 51	7,977 76	
Bussey Park and Arnold Arboretum:—								
Land	222 90			222 90			222 90	63,777 10
Driveways, etc.	29 74			29 74			27 94	
<i>Carried forward</i>	\$513,830 78		\$5,014,940 00	\$6,133,470 78	\$278,041 88	\$278,041 88	\$5,857,788 98	\$6,346,595 17

¹ Total appropriations for construction, \$5,464,710.29; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$6,412,000; loans negotiated, \$5,263,000, and revenue, \$1,170.29; transferred to Sewer between Crescent avenue and Greenwich street, \$55,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including May Draft.
<i>Brought forward.</i>								
Charles River Embankment:—	\$518,830 78		\$5,614,640 00	\$6,133,470 78	\$278,041 88	\$278,041 88	\$5,855,788 98	\$6,346,595 17
Land	227 20			227 20			227 20	
Sea-wall, etc.	68,280 53			68,280 53	510 13	510 13	67,770 40	315,762 80
Covered Channel, Muddy River	274 46			274 46	100 00	100 00	174 46	147,525 54
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Franklin Park:—								
Land	160,612 01			160,612 01			160,612 01	633,387 99
Care, etc.	80			80			80	
Marine Park, City Point	5,788 61			5,788 61	186 26	186 26	5,602 35	
Muddy River Improvement	105,648 88			105,648 88			105,648 88	94,251 12
Park Nursery	20 44		5,000 00	5,020 44	220 93	220 93	4,799 51	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Wood Island Park	90 76			90 76	3 68	3 68	87 08	
Paving Department			700,000 00	700,000 00	11,732 55	11,732 55	688,267 45	
Phillips Street Fund, Income	3,908 16			3,908 16			3,908 16	
Police Department			980,000 00	980,000 00	78,881 96	78,881 96	901,118 04	
Printing and Stationery (general)	5,530 99		40,000 00	45,530 99	3,113 75	3,113 75	42,837 24	
Public Buildings:—								
Engine House and site, Charlestown	21,166 00		100,000 00	100,000 00	5,920 73	5,920 73	94,079 27	3,171 16
Engine House, Sagotoga street	348 68			21,166 00	337 16	337 16	20,828 84	20,120 35
Fire Department Building, Boylston Street	21,927 38		5,000 00	5,348 68	469 63	469 63	4,879 05	18,331 02
Library Building, Dartmouth street	24,521 00			21,927 38	259 00	259 00	21,668 38	10,226 47
Police Station-House, Boylston Street	36,215 58			24,521 00	147 47	147 47	24,373 53	3,838 27
South City Stables	5,090 00			36,215 58	53 85	53 85	35,161 73	
Stable, Police Division No. 14	2,000 00			5,000 00			5,000 00	
Public Celebrations			20,000 00	2,000 00	12 20	12 20	1,987 80	
				20,000 00			20,000 00	
<i>Carried forward.</i>	\$688,639 67		\$7,464,640 00	\$8,453,279 67	\$379,990 58	\$379,990 58	\$8,075,649 17	\$9,569,270 43

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-\$6.	Revenue and Loans.	Appropriations, 1886-\$7, and Transfers.	Total Credits.	May Draft,	Expenditures for 1886-\$7.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works May 1, 1886, including May Draft.
<i>Brought forward.</i>	\$988,639 67		\$7,464,640 00	\$8,453,279 67	\$379,900 58	\$379,900 58	\$8,075,649 17	\$9,569,270 43
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	11,148 19	11,148 19	173,851 81	
House of Correction			93,000 00	93,000 00	6,576 62	6,576 62	86,423 38	
Lunatic Hospital			59,000 00	59,000 00	3,851 09	3,851 09	55,148 91	
Maredda street Home			29,500 00	29,500 00	6,854 22	6,854 22	32,645 78	
Alms-house, Austin Farm			29,000 00	29,000 00	2,190 90	2,190 90	26,809 10	
Alms-house, Charlestown			17,000 00	17,000 00	1,130 13	1,130 13	15,869 87	
Pauper Expenses			160,000 00	160,000 00	28,428 62	28,428 62	131,571 38	
Steamer, J. Putnam Bradlee			17,000 00	17,000 00	883 29	883 29	16,116 71	
Office Expenses			8,500 00	8,500 00	604 45	604 45	7,895 55	
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	502 01	502 01	77,782 42	
Public Lands			2,000 00	2,000 00			2,000 00	
Public Library			120,000 00	120,205 08	9,461 58	9,461 58	110,743 50	
Record Commissioners	205 08		4,000 00	4,205 08	395 00	395 00	3,805 00	
Registration of Voters and Election Expenses	500 00			500 00			500 00	
Registration of Voters								
Election Expenses								
Reserved Fund								
Salaries			30,000 00	30,000 00	1,373 16	1,373 16	28,626 84	
Schools and School-houses, viz:—			13,000 00	13,000 00			13,000 00	
School Instructors			25,000 00	25,000 00			25,000 00	
Salaries Officers, School Committee			11,000 00	11,000 00	808 06	808 06	10,191 94	
School Expenses, School Committee								
Gibson School Fund, Income	1,900 58		1,200,000 00	1,200,000 00	97,211 48	97,211 48	1,102,788 52	
School-houses, Public Buildings			59,000 00	59,000 00	4,818 33	4,818 33	54,181 67	
School-houses, Fire-escapes			225,000 00	225,000 00	14,235 87	14,235 87	210,764 13	
Andrew School-house Yard	759 37		165,000 00	1,900 58	283 84	283 84	1,616 74	
Grammar School-house, Bennett District	1,800 00			165,000 00	7,484 18	7,484 18	157,515 82	
Furnishing	183 95			759 37			759 37	
				1,800 00			1,800 00	
				5,183 95	301 75	301 75	4,882 20	
				3,000 00			3,000 00	
								30,117 80
<i>Carried forward.</i>	\$1,008,273 08		\$9,938,640 00	\$11,006,913 08	\$578,581 35	\$578,581 35	\$10,430,621 81	\$9,605,605 81

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including May Draft.
<i>Brought forward</i>								\$9,605,605 81
Grammar School-house, Comins District:—								
Site	\$1,008 27 08		\$9,938,640 00	\$11,006,913 08	\$578,581 35	\$578,581 35	\$10,430,991 81	
Building	18,098 76		18,000 00	36,098 76	619 35	619 35	35,479 41	83,520 59
Grammar School-house, Comins District, furnishing	6,000 00			6,000 00			6,000 00	
Grammar School-house, Dudley street	170 72		40,000 00	40,170 72	686 70	686 70	39,484 02	50,515 98
Grammar School-house, Minot District:—								
Site	1,009 26		3,000 00	4,009 26			4,009 26	65,500 59
Building	8,000 00			8,000 00			8,000 00	
Hancock School-house, heating, etc.	40,000 00			40,000 00			40,000 00	
Primary School-house, Blossom street:—								
Site	13,385 97		12,000 00	25,385 97			25,385 97	92,614 03
Building					42 00	42 00	1,038 33	
Primary School-house, Blossom street, fur- nishing	1,080 33			1,080 33			426 49	47,729 26
Primary School-house, Harrison avenue . .	426 49			426 49				
Primary School-house, Harrison avenue, furnishing	2,233 00			2,233 00			2,233 00	
Primary School-house, Main street, Charles- town	22,785 00			22,785 00			22,785 00	
Primary School house, Prescott District . .	3,370 32			3,370 32	108 00	108 00	3,262 32	6,737 68
Scaler of Weights and Measures			10,600 00	10,600 00	760 97	760 97	9,839 03	
Sewer Department:—								
Sewer Department			150,000 00	150,000 00			141,643 19	33,509 34
Sewers, Brighton	16,617 91			16,617 91	8,356 81	8,356 81	16,490 66	54,787 82
Sewer bet. Crescent ave. and Greenwich st. Sewers, Dorchester	21,321 11			21,931 11	11,718 63	11,718 63	16,212 48	119,836 92
Sewers, Roslindale	9,463 46			9,463 46	9,300 38	9,300 38	163 08	83,361 09
Sewers, Roslindale	64,922 44			64,922 44	3,283 53	3,283 53	61,638 91	
<i>Carried forward</i>	\$1,297,767 85		\$10,172,240 00	\$11,470,007 85	\$613,584 97	\$613,584 97	\$10,858,782 96	\$10,243,718 81

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including May Draft.
<i>Brought forward</i>	\$1,297,767 85	. . . . .	\$10,172,240 00	\$11,470,007 85	\$613,584 97	\$613,584 97	\$10,858,782 96	\$10,243,718 81
Sinking Fund Commissioners . . . . .	. . . . .	. . . . .	2,500 00	2,500 00	116 00	116 00	2,384 00	
Soldiers' Relief	33,955 18	. . . . .	66,000 00	99,955 18	8,308 00	8,308 00	89,649 18	
Stony Brook Improvement	11 45	. . . . .	10,950 00	10,961 45	1,262 83	1,262 83	9,698 62	
Surveyor's Department . . . . .	. . . . .	. . . . .	31,000 00	31,000 00	2,422 58	2,422 58	28,577 42	
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	. . . . .	175,000 00	
Treasurer's Department . . . . .	. . . . .	. . . . .	37,000 00	37,000 00	2,320 44	2,320 44	34,679 56	
Water Works:—								
Cochituate Water Works:								
Running expenses	297,928 95	. . . . .	. . . . .	297,928 95	10,366 28	10,366 28	287,562 67	
Interest	101,095 88	. . . . .	. . . . .	101,095 88	1,175 69	1,175 69	99,860 19	6,358,026 61
Additional Supply of Water	41,327 79	. . . . .	. . . . .	41,327 79	2,319 03	2,319 03	39,008 76	
Extension of Main, etc.	88,525 95	. . . . .	. . . . .	88,525 95	224 08	224 08	88,301 87	202,598 13
High Service . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Introduction of Meters and Inspection:—								
Cochituate Water Works	75,488 80	. . . . .	. . . . .	75,488 80	268 06	268 06	75,220 74	
Mystic Water Works	1,121 69	. . . . .	. . . . .	1,121 69	. . . . .	. . . . .	1,121 69	
Mystic Water Works:—								
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Interest	62,154 73	. . . . .	. . . . .	62,154 73	2,465 49	2,465 49	59,689 24	
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	12,000 00	12,000 00	586 26	586 26	11,413 74	
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,113 59	1,113 59	38,886 41	13,337 47
Arnold Street	10,081 73	. . . . .	. . . . .	10,081 73	419 20	419 20	9,662 53	
Beacon Street and Brookline Avenue, Raising Grade	30,840 87	. . . . .	. . . . .	30,840 87	34 11	34 11	30,806 76	144,193 24
<i>Carried forward</i>	\$2,040,740 87	. . . . .	\$10,540,690 00	\$12,581,429 87	\$616,984 61	\$616,984 61	\$11,936,806 34	\$17,302,304 04

¹ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.

² Loan authorized, \$200,000; loan negotiated, \$200,000.

³ Loan authorized, \$166,000; loan negotiated, \$291,200.

AUDITOR'S MONTHLY EXHIBIT.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	May Draft.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including May Draft.
<i>Brought forward</i>	\$2,040,740 87	. . . . .	\$10,540,690 00	\$12,581,430 87	\$646,984 61	\$646,984 61	\$11,934,806 34	\$17,302,304 04
Humboldt Avenue	17,510 07	. . . . .	. . . . .	17,510 07	571 59	571 59	16,938 48	19,061 52
Kneeland Place Extension . . . . .	. . . . .	. . . . .	13,000 00	13,000 00	. . . . .	. . . . .	13,000 00	. . . . .
Massachusetts Avenue:—								
Land	15,738 00	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway	25,481 08	. . . . .	. . . . .	25,481 08	1,941 12	. . . . .	23,539 96	76,460 04
Sterling Street Extension	2,039 00	. . . . .	. . . . .	2,039 00	. . . . .	. . . . .	2,039 00	11,461 00
Widening Commercial Street	1,796 83	. . . . .	. . . . .	1,796 83	. . . . .	. . . . .	1,796 83	487,703 17
Widening Portland Street	35,153 83	. . . . .	. . . . .	35,153 83	. . . . .	. . . . .	35,153 83	257,649 17
Widening South Street, East Street to Kneeland Street	8,085 48	. . . . .	. . . . .	8,085 48	. . . . .	. . . . .	8,085 48	171,049 42
	\$2,146,545 16	. . . . .	\$10,553,690 00	\$12,700,235 16	\$649,497 32	\$649,497 32	\$12,053,097 92	\$18,384,950 36
						Less prov. for	2,360 08	
							\$12,050,737 84	

[DOCUMENT 129 — 1886.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 1, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, June 1, 1886, including the June draft,—being two months' payments of the financial year,—exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including June Draft.
Advertising.	\$1,350 00	\$1,350 00	\$54 13	\$345 79	\$1,004 21	
Architect's Department	16,500 00	16,500 00	1,281 04	2,969 64	13,530 36	
Armories	27,000 00	27,000 00	427 27	568 94	26,431 06	
Assessors' Department	109,000 00	109,000 00	8,819 43	11,281 41	97,718 56	
Auditor's Department	23,000 00	23,000 00	1,711 30	3,436 63	19,563 37	
Board of Health, etc., viz.:—	70,000 00	70,000 00	6,649 34	11,724 86	58,275 14	
Evergreen Cemetery	1,483 00	1,610 31	204 30	885 62	1,224 69	
Public Baths	16,000 00	16,000 00	1,550 27	3,019 61	12,980 39	
Quarantine Department	16,000 00	16,000 00	900 73	2,666 95	13,333 05	
Boston Harbor	4,000 00	4,000 00	209 84	380 34	3,619 66	
Bridges:—	90,000 00	90,000 00	8,030 95	12,820 11	77,179 89	
Albany-st. Bridge	30,000 00	30,000 00	..	..	30,000 00	
New Bridge to Cambridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	
Western-ave. Bridge to Watertown	4,000 00	4,000 00	..	..	4,000 00	
Cedar Grove Cemetery	1,221 52	\$796 50	3,000 00	5,018 02	1,227 02	1,480 01	3,528 01	
Chestnut Hill Driveway	1,000 00	1,000 00	1,000 00	1,000 00	439 90	439 90	560 10	
City Clerk's Department	21,000 00	21,000 00	1,671 51	3,256 51	17,743 49	
City Debt, Redemption of	625,005 00	625,005 00	..	..	625,005 00	
City Loans, Redemption of	
Received from Commis- sioners	
Revenue	
Sinking-Funds:—	
Redemption of City Debt	
Proper	
Redemption of Cochinuate	
Water Debt,	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	
Carried forward	\$17,375 31	\$796 50	\$1,058,338 00	\$1,076,509 81	\$33,189 03	\$54,785 35	\$1,021,724 46	\$371,781 53

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including June Draft.
<i>Brought forward</i>	\$17,375 31	\$796 50	\$1,058,338 00	\$1,076,509 81	\$33,186 03	\$54,785 35	\$1,021,724 46	\$371,781 58
City Hospital:—								
City Hospital			170,000 00	170,000 00	14,788 86	27,315 10	142,684 90	
Building for Contagious Cases	40,000 00			40,000 00		150 07	39,849 93	
Building for Out-Patients			10,000 00	10,000 00	16 38		10,000 00	
Dormitory for Nurses, furnishing	752 50			752 50	484 50	752 50		
City Messenger's Department			18,000 00	18,000 00	1,394 83	2,719 62	15,280 38	
City Registrar's Department			12,550 00	12,550 00	797 44	1,550 07	10,999 93	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	3,850 09	7,848 03	46,151 97	
Common and Public Grounds:—								
Common, etc.			52,500 00	52,500 00	8,297 56	10,304 02	42,195 98	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00			5,000 00	
Improvement of Chester Square and Park ²	929 03			929 03	271 19	813 94	115 99	
Public Garden, Bridge		950 00		950 00			950 00	
Roxbury Canal Land ³	1,908 18			1,909 18	5 00	5 00	1,904 18	
Tudor Bequest		500 00		500 00			500 00	
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	492 95	812 40	4,187 60	
Mayor			1,000 00	1,000 00	60 00	110 00	890 00	
Board of Aldermen			3,500 00	3,500 00	708 40	1,150 25	2,149 75	
Common Council			3,750 00	3,750 00	795 30	1,214 60	2,535 40	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	46,725 76	72,401 40	352,598 60	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			29,700 00	29,700 00			29,700 00	
Suffolk County Court-House	415,175 91			415,175 91	1,328 50	2,247 12	412,928 79	437,071 21
Damages by dogs					24 00	24 00	(\$24 provided for.)	
Deeds, Real Estate Advertising, etc.	3,372 20	521 80		3,894 00	426 17	1,823 06	2,070 94	
East Boston Ferries			190,000 00	190,000 00	13,924 07	18,015 83	171,984 17	
Engineer's Department			30,000 00	30,000 00	2,277 16	4,099 28	25,300 72	
Executive Department			21,000 00	21,000 00	1,738 48	3,410 44	17,589 56	
<i>Carried forward</i>	\$479,514 13	\$5,818 30	\$2,105,098 00	\$2,588,420 43	\$131,591 67	\$212,152 08	\$2,376,262 35	\$808,852 79

¹ Transferred from Cochituate² Transferred to Roxbury Canal Land, \$1,900.³ Transferred from Improvement of Chester square and park, \$1,900.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including June Draft.
<i>Brought forward</i>	\$479,514 13	\$3,818 30	\$2,105,088 00	\$2,588,420 43	\$131,591 67	\$212,152 08	\$2,376,292 35	\$808,852 79
Fire Department:—								
Fire Department			608,000 00	608,000 00	43,165 62	180,175 19	487,824 81	
Fire-Alarm Telegraph			30,000 00	30,000 00	2,301 41	4,306 98	25,693 02	
Free Concerts			3,000 00	3,000 00			3,000 00	
Health Department			447,000 00	447,000 00	39,799 89	47,532 13	399,667 87	
Improved Sewerage:—								
Construction	31,052 04	48 00		31,100 04	5,444 49	7,480 02	23,620 02	5,316,138 27
Maintenance			60,000 00	60,000 00	3,858 72	4,458 34	55,541 66	
Incidental Expenses			55,000 00	55,000 00	5,556 29	6,742 04	48,257 96	
Inspection of Buildings			45,000 00	45,000 00	3,348 81	7,214 92	37,785 08	
Inspection of Milk and Vinegar			9,000 00	9,000 00	752 94	1,408 33	7,591 67	
Interest			1,504,652 00	1,504,652 00	2,380 00	2,380 00	1,502,272 00	
Lamp Department			525,000 00	525,000 00	38,271 26	71,040 50	453,959 10	
Law Department			25,700 00	25,700 00	1,917 21	3,840 09	19,859 91	
Liquor License Expenses				310,422 00		4,978 72	305,443 28	
Board of Police		310,422 00			2,546 32			
Collector's Department		65 00			65 00			
Treasurer's Department					7 32			
Paid State proportion of receipts,								
Long Island	4,101 92			4,101 92			4,101 92	164,600 00
Marks			9,700 00	9,700 00	801 20	1,557 25	8,142 75	
Mount Hope Cemetery	1,584 78	3,443 75	14,000 00	19,030 53	4,083 37	6,798 03	12,232 50	
Old Claims			2,000 00	2,000 00			2,000 00	
Overscers of the Poor			110,000 00	110,000 00	4,074 88	5,293 95	104,706 05	
Park Department:—								
Park Department	2,325 27	999 45	6,500 00	9,824 72	1,824 10	2,671 61	7,153 11	63,777 10
Bussey Park and Arnold Arboretum:—								
Land	222 90			222 90			222 90	
Driveways, etc.	20 74			20 74	3 40	5 20	24 54	
<i>Carried forward</i>	\$518,830 78	\$318,733 50	\$5,617,640 00	\$6,455,204 28	\$201,793 90	\$569,835 78	\$5,885,392 50	\$6,353,368 16

¹ Transferred from Reserved Fund, \$8,000.

² Total appropriations for construction, \$5,454,753.29; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,000; loans negotiated, \$5,363,000, and revenue, \$1,758.29; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including June Draft.
<i>Brought forward</i>	\$518,830 78	\$318,733 50	\$5,617,640 00	\$6,455,204 28	\$291,793 90	\$569,835 78	\$5,885,392 50	\$6,353,368 16
Charles River Embankment:—								
Land	237 20			237 20			237 20	315,762 80
Sea-wall, etc.	68,280 53			68,280 53	452 80	962 93	67,317 60	147,625 54
Covered Channel, Muddy River	274 46			274 46	100 00	200 00	74 46	123,199 51
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	939,387 99
Franklin Park:—								
Land	160,612 01			160,612 01			160,612 01	80
Care, etc.	80			80	835 21	1,021 47	4,757 14	105,648 88
Marine Park, City Point	5,788 61			5,788 61			105,648 88	4,423 70
Muddy River Improvement	105,648 88			105,648 88	375 81	596 74	6,639 57	87 08
Park Nursery	20 44		5,000 00	5,020 44				644,928 13
Public Park, Back Bay:—								3,908 16
Land	6,639 57			6,639 57				820,940 62
Filling, etc.								40,576 38
Wood Island Park	80 76			90 76				88,263 36
Paving Department			700,000 00	700,000 00	43,339 32	55,071 87	20,413 50	3,586 50
Phillips Street Fund, Income	3,908 16			3,908 16			293 86	24,706 14
Police Department			980,000 00	980,000 00	80,177 42	159,059 38	19,125 54	20,874 46
Printing and Stationery (general)	5,930 99	415 06	40,000 00	46,366 05	2,675 72	5,789 47	24,221 08	10,778 92
Public Buildings:—								7,888 27
Engine House, Charlestown	21,166 00		100,000 00	100,000 00	5,815 91	11,736 64	88,263 36	
Engine House, Saratoga street	348 68			21,166 00	415 34	752 50	20,413 50	
Fire Department Building, Boylston Street	21,927 38		5,000 00	5,348 68	4,585 79	5,054 82	293 86	
Library Building, Dartmouth street	24,521 00			21,927 38	2,542 84	2,801 84	19,125 54	
Police Station-House, Boylston Street	36,215 58			24,521 00	152 45	299 92	24,221 08	
South City Stables	5,000 00			36,215 58	4,000 00	4,053 85	32,161 73	
Stable, Police Division No. 14	2,000 00			5,000 00			5,000 00	
Public Celebrations		397 41		2,000 00	800 00	812 20	1,187 80	
			20,000 00	20,397 41	4,200 00	4,200 00	16,197 41	
<i>Carried forward</i>	\$988,639 67	\$319,545 97	\$7,467,640 00	\$8,775,825 64	\$442,263 51	\$822,253 09	\$7,953,595 55	\$9,587,839 84

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including June Draft.
<i>Brought forward</i>	\$988,639 67	\$319,545 97	\$7,407,640 00	\$8,775,825 64	\$442,202 51	\$822,253 09	\$7,953,596 55	\$9,587,839 84
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	12,444 57	23,502 76	161,407 24	
House of Correction			93,000 00	93,000 00	7,958 95	14,535 57	78,464 43	
Lunatic Hospital			59,000 00	59,000 00	4,661 64	8,512 73	50,487 27	
Marcella-street Home			39,500 00	39,500 00	3,321 72	10,175 94	29,324 06	
Alms-house, Austin Farm			29,000 00	29,000 00	1,941 32	4,132 22	24,867 78	
Alms-house, Charlestown			17,000 00	17,000 00	2,423 17	3,553 30	13,446 70	
Pauper Expenses			160,000 00	160,000 00	5,655 45	34,084 07	125,915 93	
Steamer "J. Putnam Bradlee"			17,000 00	17,000 00	2,220 57	3,083 86	13,916 14	
Office Expenses			8,500 00	8,500 00	731 60	1,396 05	7,103 95	
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	3,648 27	4,150 28	74,134 15	
Public Lands			2,000 00	2,000 00	1,008 76	1,008 76	991 24	9,865 85
Public Library	295 08	624 60	120,000 00	120,829 68	8,385 92	18,047 50	102,782 18	
Record Commissioners			4,000 00	4,000 00	329 75	724 75	3,275 25	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			30,000 00	30,000 00	1,253 72	2,626 88	27,373 12	
Election Expenses			13,000 00	13,000 00			13,000 00	
Reserved Fund			22,000 00	22,000 00			22,000 00	
Salaries			11,000 00	11,000 00	983 20	1,791 26	9,208 74	
Schools and School-houses, viz:—								
School Instructors			1,200,000 00	1,200,000 00	97,593 75	194,805 23	1,005,194 77	
Salaries Officers, School Committee			39,000 00	39,000 00	4,788 33	9,066 66	40,393 34	
School Expenses, School Committee			225,000 00	225,000 00	10,497 92	24,721 79	200,278 21	
Gilson School Fund, Income		17 00		1,917 58	168 68	452 52	1,405 06	
School-houses, Public Buildings			105,000 00	105,000 00	5,527 49	13,011 67	151,988 33	
School-houses, Fire-escapes				759 37			759 37	
School-houses, Fire-escapes				1,800 00			1,800 00	
Andrew School-house Yard				5,183 95			2,030 55	32,960 45
Grammar School-house, Bennett District								
<i>Carried forward</i>	\$1,068,273 08	329,187 57	\$9,325,640 00	\$11,324,100 65	\$620,829 94	\$1,109,411 29	\$10,124,713 36	\$9,630,965 14

¹ Transferred to Free Concerts, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payment in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including June Draft.
<i>Brought forward</i>	\$1,068,273 08	\$320,187 57	\$9,935,640 00	\$11,324,100 65	\$620,829 94	\$1,199,411 29	\$10,124,713 36	\$9,630,666 14
Grammar School-house, Bennett District, Furnishing . . . . .	.....	.....	3,000 00	3,000 00	.....	.....	3,000 00	.....
Grammar School-house, Comins District:— Site \$21,234 26 Building 65,570 24	18,098 76	.....	18,000 00	36,098 76	3,283 91	3,903 26	32,195 50	80,804 50
Grammar School-house, Comins District, furnishing	6,000 00	.....	40,000 00	6,000 00	.....	.....	6,000 00	55,363 43
Grammar School-house, Dudley street . .	170 72	.....	.....	40,170 72	4,847 45	5,584 15	34,636 57	.....
Grammar School-house, Minot District:— Site \$8,009 85 Building 61,138 72	1,009 26	.....	3,000 00	4,009 26	3,647 98	3,647 98	361 28	69,148 57
Hancock School-house, heating, etc. . .	8,000 00	.....	.....	8,000 00	.....	.....	8,000 00	.....
Horace Mann School-house	40,000 00	.....	.....	40,000 00	.....	.....	40,000 00	.....
Primary School-house, Blossom street:— Site \$36,710 20 Building 67,033 24	13,385 97	.....	12,000 00	25,385 97	11,129 41	11,129 41	14,256 56	103,743 44
Primary School-house, Blossom street, fur- nishing	1,080 33	.....	.....	1,080 33	.....	42 00	1,038 33	.....
Primary School-house, Harrison avenue .	426 49	.....	.....	426 49	.....	.....	426 49	47,729 26
Primary School-house, Harrison avenue, furnishing	2,233 00	.....	.....	2,233 00	.....	.....	2,233 00	.....
Primary School-house, Main street, Charles- town	22,785 00	.....	.....	22,785 00	.....	.....	22,785 00	7,876 68
Primary School-house, Prescott District .	3,370 32	.....	.....	3,370 32	1,139 00	1,247 00	2,123 32	.....
Saler of Weights and Measures . . . .	.....	.....	10,600 00	10,600 00	815 97	1,576 94	9,023 06	.....
Sewer Department:— Sewers, Brighton	16,617 91	.....	150,000 00	150,000 00	15,221 91	23,578 72	126,421 28	34,164 50
Sewer bet. Crescent ave. and Greenwich st.	21,931 11	.....	.....	16,617 91	655 16	782 41	15,835 50	64,863 62
Sewers, Dorchester	9,463 46	.....	.....	21,931 11	10,076 10	21,794 73	136 38	119,836 92
Sewers, Roslindale	64,922 44	.....	.....	9,463 46	.....	9,300 38	163 08	88,222 56
<i>Carried forward</i>	\$1,297,707 85	\$320,187 57	\$10,172,240 00	\$11,790,195 42	\$676,508 30	\$1,290,093 27	\$10,500,126 15	\$10,308,419 62

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including June Draft.
<i>Brought forward</i>								
Sinking-Fund Commissioners	\$1,297,767 85	\$320,187 57	\$10,172,240 00	\$11,790,195 42	\$676,508 30	\$1,290,093 27	\$10,500,126 15	\$10,308,419 62
Soldiers' Relief			2,500 00	2,500 00	116 00	232 00	2,268 00	
Stony Brook Improvement	33,955 18		60,000 00	93,955 18	7,806 00	16,112 00	77,843 18	
Surveyor's Department	11 45		10,950 00	10,961 45	477 78	1,740 61	9,220 84	
Temporary Debt, 1885-86			31,000 00	31,000 00	2,402 49	4,885 07	26,114 93	
Treasurer's Department			175,000 00	175,000 00			175,000 00	
Water Works:—			37,000 00	37,000 00	2,449 45	4,769 89	32,230 11	
Cochituate Water-Works ¹	297,928 95	102,256 71		400,185 66		339,861 07	60,324 59	
Running expenses					28,086 48			
Interest					2,845 00			
Refunded					34 36			
Sinking Fund					297,928 95			
Additional Supply of Water ²	101,035 88			101,035 88	9,806 54	10,882 23	90,053 65	6,387,833 15
Extension of Mains, etc. ³	41,527 79			41,527 79	19,569 60	21,888 63	19,639 16	
High Service ⁴	86,825 95	12,500 00		101,325 95	3,240 65	3,464 73	97,861 22	205,838 78
Introduction of Meters and Inspection:—								
Cochituate Water Works	75,488 80			75,488 80	1,703 82	1,971 88	73,516 92	
Mystic Water Works	1,121 60			1,121 60			1,121 60	
Mystic Water Works	62,154 73	10,120 50		72,275 23		90,188 34	(\$17,913 11 pro- vided for.)	
Running expenses					8,828 55			
Interest					205 00			
Proportions paid under con- tracts								
Sinking Fund					16,534 57			
West Boston and other Bridges			12,000 00	12,000 00	62,134 73	888 80	11,111 20	
Widening and Extending Streets:—					302 54			
Widening Streets			40,000 00	40,000 00	966 33	2,079 92	37,920 08	
<i>Carried forward</i>	\$1,999,818 27	\$445,064 78	\$10,540,690 00	\$12,985,573 05	\$1,142,627 14	\$1,789,158 44	\$11,214,351 72	\$17,222,999 11

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.³ Loan authorized, \$300,000; loan negotiated, \$200,000.⁴ Loan authorized, \$766,000; loan negotiated, \$303,700.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	June Draft including Treasurer's payments in May.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including June Draft.
<i>Brought forward.</i>								\$17,222,999 11
Arnold Street	\$1,999,818 27	\$445,064 78	\$10,540,690 00	\$12,985,573 05	\$1,142,627 14	\$1,780,158 44	\$11,214,351 72	14,979 52
Beacon Street and Brookline Avenue, Rais- ing Grade. ¹	10,081 73			10,081 73	1,642 05	2,061 25	8,020 48	
Hanover Street Widening	30,840 87	50,000 00		80,840 87	33,180 48	33,214 59	47,626 28	177,373 72
Humboldt Avenue		39,000 00		39,000 00	2,737 00	2,737 00	36,263 00	
Kneeland Place Extension	17,510 07			17,510 07	1,012 59	1,584 18	15,925 89	20,074 11
Massachusetts Avenue:—			13,000 00	13,000 00			13,000 00	
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	25,481 08			25,481 08	4,633 24	6,574 36	18,906 72	81,093 28
Stanford Street Extension		165,000 00		165,000 00			165,000 00	
Sterling Street	2,039 00			2,039 00			2,039 00	11,461 00
Widening Commercial Street	1,796 83			1,796 83			1,796 83	487,703 17
Widening Portland Street	35,153 83			35,153 83			35,153 83	257,649 17
Widening South Street, East Street to Kne- eland Street	8,085 48			8,085 48			8,085 48	171,049 42
	\$2,146,545 16	\$699,064 78	\$10,553,690 00	\$13,399,299 94	\$1,185,832 50	\$1,835,329 82	\$11,581,907 23	\$18,483,644 50
						Less prov. for	17,987 11	
							\$11,563,970 12	

¹ Total appropriations, \$275,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$150,000; loan negotiated, \$100,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, July 2, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, July 1, 1886, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including July Draft.
Advertising . . . . .	..	..	\$1,350 00	\$1,350 00	\$147 82	\$483 61	\$856 39	
Architect's Department . . . . .	..	..	16,500 00	16,500 00	1,401 86	4,371 50	12,128 50	
Armories . . . . .	..	..	27,000 00	27,000 00	5,283 36	8,852 30	21,147 70	
Assessors' Department . . . . .	..	..	109,000 00	109,000 00	25,092 90	36,374 34	72,625 66	
Auditor's Department . . . . .	..	..	23,000 00	23,000 00	1,672 14	5,108 77	17,891 23	
Board of Health, etc., viz.:—	..	..				
Evergreen Cemetery . . . . .	..	\$4,500 00	70,000 00	74,500 00	13,458 71	25,183 57	49,316 43	
Public Baths	\$127 31	..	1,483 00	1,610 31	208 50	594 12	1,016 19	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	1,871 01	4,890 62	11,109 38	
Boston Harbor . . . . .	..	..	16,000 00	16,000 00	2,187 05	4,784 00	11,206 00	
Bridges:—	..	..	4,000 00	4,000 00	185 50	565 84	3,434 16	
Albany-st. Bridge . . . . .	..	..	90,000 00	90,000 00	8,710 59	21,530 70	68,469 30	
New Bridge to Cambridge . . . . .	..	..	30,000 00	30,000 00	..	..	30,000 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Western-ave. Bridge to Watertown	15,718 42	..	..	15,718 42	..	..	15,718 42	
Cedar Grove Cemetery	4,000 00	..	4,000 00	4,000 00	..	..	4,000 00	
Chestnut Hill Driveway	3,000 00	2,375 17	3,000 00	6,586 69	1,503 69	2,992 70	3,603 99	
City Clerk's Department	1,000 00	..	1,000 00	1,000 00	471 80	911 70	88 30	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,665 48	4,911 99	16,088 01	
City Loans, Redemption of . . . . .	..	18,000 00	625,005 00	625,005 00	..	..	625,005 00	
Received from Commis- sioners . . . . .	..	..	..	18,000 00	..	18,000 00	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	18,000 00	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Cochinuate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$17,375 31	\$24,875 17	\$1,058,338 00	\$1,100,588 48	\$81,790 41	\$136,575 76	\$964,012 72	\$371,781 58

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including July Draft.
<i>Brought forward</i>	\$17,375 31	\$24,875 17	\$1,058,338 00	\$1,100,588 48	\$81,790 41	\$136,575 76	\$964,012 72	\$371,781 58
City Hospital:—								
Building for Contagious Cases.	40,000 00	..	170,000 00	170,000 00	12,058 22	39,373 32	130,626 68	
Building for Out-Patients . . . . .	..	..	..	40,000 00	..	150 07	39,849 93	
Dormitory for Nurses, furnishing	752 50	..	10,000 00	10,000 00	..	..	10,000 00	
City Messenger's Department . . . . .	..	..	18,000 00	18,000 00	1,247 61	3,867 23	14,032 77	
City Registrar's Department . . . . .	..	..	12,550 00	12,550 00	753 59	2,303 62	10,246 38	
Collector's Department ¹ . . . . .	..	2,000 00	52,000 00	54,000 00	3,846 88	11,694 91	42,305 09	
Common and Public Grounds:—								
Common, etc. . . . .	..	..	52,500 00	52,500 00	9,406 31	19,710 33	32,789 67	
Greenhouses, Roxbury Canal Land . . . . .	..	..	6,000 00	6,000 00	..	..	6,000 00	
Improvement of Chester Square and Park ²	929 03	..	..	929 03	115 09	929 03	..	
Public Garden Bridge . . . . .	..	..	950 00	950 00	65 55	65 55	884 45	
Roxbury Canal Land ³	1,909 18	..	..	1,909 18	1,013 22	1,018 22	890 96	
Tudor Bequest . . . . .	..	500 00	..	500 00	..	..	500 00	
Contingent Funds, viz.:—								
Joint Committees . . . . .	..	..	5,000 00	5,000 00	968 75	1,781 15	3,218 85	
Mayor . . . . .	..	..	1,000 00	1,000 00	76 00	186 00	814 00	
Board of Aldermen . . . . .	..	..	3,800 00	3,800 00	565 35	1,715 60	1,584 40	
Common Council . . . . .	..	..	3,750 00	3,750 00	1,307 62	2,622 22	1,227 78	
County of Suffolk:—								
County of Suffolk . . . . .	..	..	425,000 00	425,000 00	28,374 68	110,776 08	314,223 92	
County Debt . . . . .	..	..	17,000 00	17,000 00	..	..	17,000 00	
County Interest . . . . .	..	..	29,700 00	29,700 00	..	..	29,700 00	
Suffolk County Court-House	415,175 91	..	..	415,175 91	70,181 74	72,428 86	342,747 05	
Damages by dogs . . . . .	..	..	..	..	..	24 00	(^{\$24} provided for.)	507,252 95
Deeds, Real Estate Advertising, etc. . . . .	..	..	..	..	..	..	..
East Boston Ferries	3,372 20	1,010 55	190,000 00	4,382 75	254 70	2,087 76	2,294 99	
Engineer's Department . . . . .	..	..	30,000 00	190,000 00	14,469 47	32,485 30	157,514 70	
Executive Department . . . . .	..	..	21,000 00	30,000 00	2,231 64	9,930 92	23,069 08	
..	..	..	21,000 00	21,000 00	1,792 62	5,113 06	15,886 94	
<i>Carried forward</i>	\$479,514 13	\$25,385 72	\$2,105,088 00	\$2,612,987 85	\$240,439 41	\$492,591 49	\$2,160,420 36	\$879,034 53

¹ Transferred from Cochituate Water Works, \$2,000.² Transferred from Improvement of Chester square and park, \$1,900.³ Transferred from Improvement of

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works June 1, 1886, including July Draft.
<i>Brought forward</i>								\$879,034 53
Fire Department:—								
Fire Department	\$479,514 13	\$28,385 72	\$2,105,088 00	\$2,612,987 85	\$20,439 41	\$452,591 49	\$2,160,420 36	
Fire-Alarm Telegraph			668,000 00	668,000 00	43,606 06	223,781 25	444,218 75	
Free Concerts ¹			30,000 00	30,000 00	2,243 25	6,550 23	23,449 77	
Health Department			3,000 00	3,000 00		634 75	2,365 25	
Improved Sewerage:—			447,000 00	447,000 00	39,073 76	86,405 89	360,594 11	
Construction ²								
Maintenance	31,052 04	48 00		31,100 04	3,893 48	11,373 50	19,726 54	5,320,031 75
Incidental Expenses			60,000 00	60,000 00	4,158 28	8,616 62	51,383 38	
Inspection of Buildings			55,000 00	55,000 00	3,394 19	10,136 23	44,863 77	
Inspection of Milk and Vinegar			45,000 00	45,000 00	3,602 86	10,817 78	34,182 22	
Interest			9,000 00	9,000 00	698 04	2,106 37	6,893 63	
Lamp Department			1,504,652 00	1,504,652 00	102,170 07	104,550 07	1,400,101 93	
Liquor License Expenses			525,000 00	525,000 00	38,297 12	109,338 02	415,661 98	
Board of Police		511,035 00	23,700 00	23,700 00	1,942 00	5,782 09	17,917 91	
Collector's Department				511,035 00		83,450 06	427,584 94	
Treasurer's Department					2,773 34			
Paid State proportion of receipts, 75,442 25					67 50			
Refunded					75,442 25			
Long Island					188 25			
Markets	4,101 92			4,101 92			4,101 92	164,600 00
Mount Hope Cemetery			9,700 00	9,700 00	765 10	2,822 85	7,877 65	
Old Claims	1,584 78	5,705 80	14,000 00	21,290 58	3,461 49	10,259 52	11,031 06	
Overseers of the Poor			2,000 00	2,000 00			2,000 00	
Park Department:—			110,000 00	110,000 00	5,868 45	11,262 40	98,737 60	
Bussey Park and Arnold Arboretum:—								
Land	2,325 27	1,786 17	6,500 00	10,611 44	1,715 02	4,386 63	6,224 81	
Driveways, etc.	222 90	16,000 00		16,222 90	16,155 61	16,155 61	67 29	79,932 71
	29 74			29 74		5 20	24 54	
<i>Carried forward</i>	\$518,830 78	\$562,960 69	\$5,617,640 00	\$6,699,431 47	\$530,690 28	\$1,160,526 06	\$5,538,929 41	\$6,443,598 99

¹ Transferred from Reserved Fund, \$3,000.² Total appropriations for construction, \$5,454,758.29; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,000; loans negotiated, \$9,363,000, and revenue, \$1,758.29; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including July Draft.
<i>Brought forward</i>								
Charles River Embankment:—	\$518,830 78	\$562,960 69	\$5,617,640 00	\$6,609,431 47	\$500,690 28	\$1,160,526 06	\$5,538,929 41	\$6,443,598 99
Land	237 20			237 20			237 20	315,762 80
Sea-wall, etc.	68,280 53			68,280 53	11,944 31	12,907 24	55,373 29	147,625 54
Covered Channel, Muddy River	274 46			274 46		200 00	74 46	125,199 51
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	
Franklin Park:—								946,829 90
Land	160,612 01			160,612 01	7,441 91	7,441 91	153,170 10	
Care, etc.	80			80				
Marine Park, City Point	5,788 61			5,788 61	452 19	1,473 66	4,314 95	
Muddy River Improvement	105,648 88			105,648 88			105,648 88	94,351 12
Park Nursery	20 44		5,000 00	5,020 44	499 34	1,096 08	3,924 36	
Public Park, Back Bay:—								459,360 43
Land	6,639 57			6,639 57			6,639 57	1,085,000 00
Filling, etc.								
Wood Island Park	90 76			90 76	53 75			
Paving Department			700,000 00	700,000 00	96,491 06	151,562 93	548,437 07	
Phillips Street Fund, Income	3,908 16			3,908 16			3,908 16	
Police Department			980,000 00	980,000 00	80,224 51	239,283 89	740,716 11	
Printing and Stationery (general)	5,950 99	902 76	40,000 00	46,853 75	3,739 02	9,528 49	37,325 26	
Public Buildings:—								
Public House, Charlestown			100,000 00	100,000 00	9,799 93	21,536 57	78,463 43	
Engine House, Charlestown	21,166 00			21,166 00	1,423 70		18,989 80	5,010 20
Engine House, Salem street	348 68			348 68	164 20	2,176 20	129 66	24,870 34
Fire Department Building, Boylston Street	21,927 38		5,000 00	5,348 68		5,219 02		15,950 04
Library Building, Dartmouth street	24,321 00			21,927 38	3,175 50	5,977 34	20,046 30	24,049 96
Police Station-House, Boylston Street	39,215 58			24,321 00	4,154 78	4,454 70	29,000 00	14,933 70
South City Stables	5,000 00			36,215 58	3,161 73	7,215 58	5,000 00	11,000 00
Stable, Police Division No. 14	2,000 00			5,000 00				
Public Celebrations		337 41	20,000 00	2,000 00	700 00		1,512 20	
				20,337 41	3,348 31	7,548 31	12,849 10	
<i>Carried forward</i>	\$988,639 67	\$564,260 86	\$7,467,640 00	\$9,020,540 53	\$817,464 52	\$1,639,717 61	\$7,380,846 92	\$9,697,592 49

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including July Draft.
<i>Brought forward</i>	\$988,639 67	\$564,260 86	\$7,467,640 00	\$9,020,540 53	\$817,464 32	\$1,639,717 61	\$7,380,846 92	\$9,697,592 49
Public Institutions, viz.:—								
House of Industry			185,000 00	185,000 00	16,464 11	40,056 87	144,943 13	
House of Correction			93,000 00	93,000 00	7,681 14	22,210 71	70,783 29	
Lunatic Hospital			59,000 00	59,000 00	5,152 76	13,665 49	45,334 51	
Marcella-street Home			39,500 00	39,500 00	3,500 66	19,738 60	29,763 40	
Alms-house, Austin Farm			29,000 00	29,000 00	1,770 92	5,903 14	23,096 86	
Alms-house, Charlestown			17,000 00	17,000 00	3,306 54	6,859 84	10,140 16	
Pauper Expenses			160,000 00	160,000 00	1,769 34	35,853 41	124,146 59	
Steamer "J. Putnam Bradlee"			17,000 00	17,000 00	2,653 96	5,737 82	11,262 18	
Office Expenses			8,500 00	8,500 00	1,019 05	2,415 10	6,084 90	
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	9,512 07	13,662 35	64,622 08	
Public Lands			2,000 00	2,000 00	63 83	1,072 59	927 41	19,377 92
Public Library	205 08	624 60	120,000 00	120,829 68	8,407 06	26,454 56	94,375 12	
Record Commissioners			4,000 00	4,000 00	303 66	1,028 41	2,971 59	
Record of Street Names				500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			30,000 00	30,000 00	3,042 92	5,069 80	24,330 20	
Election Expenses			13,000 00	13,000 00			13,000 00	
Reserved Fund ¹			22,000 00	22,000 00			22,000 00	
Salaries			11,900 00	11,900 00	820 99	2,612 35	8,387 75	
Schools and School-houses, viz.:—								
School Instructors			1,200,000 00	1,200,000 00	194,598 12	389,403 35	810,596 65	
Salaries Officers, School Committee			59,000 00	59,000 00	9,636 67	19,243 33	39,756 67	
School Expenses, School Committee			225,000 00	225,000 00	17,900 01	42,621 80	182,378 20	
Gibson School Fund, Income		17 00		1,917 58	33 50	486 02	1,431 56	
School-houses, Public Buildings			165,000 00	165,000 00	7,132 05	20,143 72	144,856 28	
School-houses, Fire-escapes				759 37			759 37	
Andrew School-house Yard				1,800 00			1,800 00	
Grammar School-house, Bennett District				5,183 95	240 61	3,385 01	1,798 94	33,201 00
<i>Carried forward</i>	\$1,068,273 08	\$504,902 46	\$9,935,640 00	\$11,568,815 54	\$1,112,534 49	\$2,311,945 78	\$9,256,893 76	\$9,750,171 47

¹ Transferred to Free Concerts, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasurer's payment in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including July Draft.
<i>Brought forward</i>	\$1,068,273 08	\$564,902 46	\$9,935,640 00	\$11,568,815 54	\$1,112,534 49	\$2,311,945 78	\$9,256,893 76	\$9,750,171 47
Grammar School-house, Bennett District, furnishing	18,098 76	18,098 76	18,000 00	36,098 76	3,962 27	7,865 53	28,233 23	90,766 77
Grammar School-house, Comins District:— Site \$21,234 26 Building 69,532 51	6,000 00 170 72	6,000 00 6,000 00	40,000 00	46,000 00	300 73	5,834 88	6,000 00 34,335 84	55,864 16
Grammar School-house, Comins District, furnishing	1,009 26	1,009 26	3,000 00	4,009 26	3,647 98	3,647 98	361 28	69,148 57
Grammar School-house, Dudley street	8,000 00	8,000 00	8,000 00	8,000 00	8,000 00	8,000 00	8,000 00	8,000 00
Grammar School-house, Minot District:— Site \$8,009 85 Building 61,138 72	40,000 00	40,000 00	40,000 00	40,000 00	40,000 00	40,000 00	40,000 00	40,000 00
Hancock School-house, heating, etc.	13,385 97	13,385 97	12,000 00	25,385 97	11,129 41	11,129 41	14,256 56	103,743 44
Primary School-house, Blossom street:— Building \$36,710 20 Site 67,033 24	1,080 33 426 49	1,080 33 426 49	1,080 33 426 49	2,106 72	2,106 72	2,106 72	2,106 72	2,106 72
Primary School-house, Blossom street, furnishing	2,233 00	2,233 00	2,233 00	2,233 00	2,233 00	2,233 00	2,233 00	2,233 00
Primary School-house, Harrison avenue	22,785 00	22,785 00	22,785 00	22,785 00	22,785 00	22,785 00	22,785 00	22,785 00
Primary School-house, Harrison avenue, furnishing	3,370 32	3,370 32	3,370 32	3,370 32	3,370 32	3,370 32	3,370 32	3,370 32
Primary School-house, Main street, Charles-town	10,600 00	10,600 00	10,600 00	10,600 00	10,600 00	10,600 00	10,600 00	10,600 00
Primary School-house, Prescott District	150,000 00	150,000 00	150,000 00	150,000 00	150,000 00	150,000 00	150,000 00	150,000 00
Scaler of Weights and Measures	16,617 91	16,617 91	16,617 91	16,617 91	16,617 91	16,617 91	16,617 91	16,617 91
Sewer Department:— Sewers, Brighton	21,931 11	21,931 11	21,931 11	21,931 11	21,931 11	21,931 11	21,931 11	21,931 11
Sewer bet. Crescent ave. and Greenwich st.	9,463 46	9,463 46	9,463 46	9,463 46	9,463 46	9,463 46	9,463 46	9,463 46
Sewers, Dorchester	64,922 44	64,922 44	64,922 44	64,922 44	64,922 44	64,922 44	64,922 44	64,922 44
Sewers, Roslindale	1,179,456 12	1,179,456 12	1,179,456 12	1,179,456 12	1,179,456 12	1,179,456 12	1,179,456 12	1,179,456 12
<i>Carried forward</i>	\$1,297,767 85	\$564,902 46	\$10,172,240 00	\$12,034,910 31	\$1,179,456 12	\$2,469,549 39	\$9,600,699 60	\$10,479,797 57

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	July Draft, including Treasury's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including July Draft.
<i>Brought forward</i>	\$1,297,757 85	\$564,902 46	\$10,172,240 00	\$12,034,910 31	\$1,170,456 12	\$2,469,549 39	\$9,600,899 60	\$10,479,797 57
Sinking Fund Commissioners	33,955 18	60,000 00	2,500 00	2,500 00	416 72	648 72	1,851 28	
Soldiers' Relief	11 45	10,950 00	60,000 00	93,955 18	7,886 70	23,908 70	69,956 48	341,331 60
Stony Brook Improvement			31,000 00	10,961 45	424 04	2,164 65	8,796 80	
Surveyor's Department			175,000 00	31,000 00	2,439 15	7,324 22	23,675 78	
Temporary Debt, 1885-86			37,000 00	37,000 00	2,343 34	7,113 23	175,000 00	
Treasurer's Department							29,886 77	
Water Works:—								
Cochituate Water-Works ¹	297,928 95	112,039 86		409,968 81		365,318 76	44,650 05	
Running expenses					24,642 31			
Interest					785 00			
Refunded					30 38			
Sinking Fund								
Additional Supply of Water ²	101,035 88			101,035 88	15,835 84	26,818 07	74,217 81	6,383,668 99
Extension of Mains, etc. ³	41,327 79			41,327 79	9,321 11	31,209 74	10,318 65	
High Service ⁴	88,825 95	12,500 00		101,325 95	10,330 34	13,795 07	87,530 88	216,169 12
Introduction of Meters and Inspection:—								
Cochituate Water Works	75,488 80			75,488 80	1,249 77	3,221 65	72,267 15	
Mystic Water Works	1,121 69			1,121 69			1,121 69	
Mystic Water Works	62,154 73	11,988 53		74,143 26		99,200 43	(\$25,057.17 provided for.)	
Running expenses					8,982 09			
Interest					30 00			
Proportions paid under contracts								
Sinking Fund								
West Boston and other Bridges			12,000 00	12,000 00	495 79	1,384 59	10,615 41	
Widening and Extending Streets:—								
Widening Streets			40,000 00	40,000 00	1,713 89	3,793 81	36,206 19	
<i>Carried forward</i>	\$1,999,818 27	\$701,430 85	\$10,540,690 00	\$13,241,939 12	\$1,266,382 59	\$3,055,541 03	\$10,246,793 94	\$17,420,967 28

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,307,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.³ Loan authorized, \$300,000; loan negotiated, \$200,000.⁴ Loan authorized, \$166,000; loan negotiated, \$303,700.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1885-87, and Transfers.	Total Credits.	July Draft including Treasurer's payments in June.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including July Draft.
<i>Brought forward</i>								\$17,420,967 28
Arnold Street	\$1,999,818 27	\$701,430 85	\$10,540,690 00	\$13,241,939 12	\$1,266,382 59	\$3,055,541 03	\$10,246,793 94	16,867 83
Beacon Street and Brookline Avenue, Raising Grade ¹	10,081 73			10,081 73	1,688 31	3,749 56	6,332 17	
Boylston Street Extension	30,840 87	50,000 00		80,840 87		33,214 59	47,626 28	177,373 72
Hanover Street Widening		39,000 00		39,000 00	160 37	160 37	[\$60.37 provided for.]	
Humboldt Avenue	17,510 07			17,510 07	975 58	2,737 00	36,263 00	
Kneeland Place Extension			13,000 00	13,000 00		2,559 76	14,950 31	21,049 69
Massachusetts Avenue:—							13,000 00	
Land	15,738 00			15,738 00			15,738 00	39,262 06
Building Roadway	25,481 08			25,481 08	3,368 10	9,942 46	15,538 62	84,461 38
Stanford Street Extension		165,000 00		165,000 00	14,675 00	14,675 00	150,325 00	
Sterling Street Extension	2,039 00			2,039 00			2,039 00	11,461 00
Ward Street		7,000 00		7,000 00			7,000 00	
Widening Commercial Street	1,796 83			1,796 83			1,796 83	487,703 17
Widening Portland Street	35,153 83			35,153 83			35,153 83	257,649 17
Widening South Street, East Street to Kneeland Street	8,085 48			8,085 48			8,085 48	171,049 42
	\$2,146,545 16	\$962,430 85	\$10,553,690 00	\$13,662,666 01	\$1,287,249 95	\$3,122,579 77	\$10,600,642 46	\$18,687,644 66
						Less prov. for	60,556 22	
							\$10,540,086 24	

¹ Total appropriations, \$275,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$150,000; loan negotiated, \$100,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, August 3, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN,— The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, August 1, 1886, including the August draft,— being four months' payments of the financial year,— exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including August Draft.
Advertising	\$1,350 00	\$1,350 00	\$437 88	\$930 99	\$419 01	
Architect's Department	16,500 00	16,500 00	1,469 95	5,841 45	10,658 55	
Armories	27,000 00	27,000 00	142 12	5,994 42	21,005 58	
Assessors' Department	109,000 00	109,000 00	21,345 40	57,720 74	51,279 28	
Auditor's Department	23,000 00	23,000 00	1,981 01	7,089 78	15,910 22	
Board of Health, etc., viz.: —	
Evergreen Cemetery	\$4,500 00	70,000 00	74,500 00	8,515 57	33,699 14	40,800 86	
Public Baths	\$127 31	24 00	1,483 00	1,634 31	527 00	1,121 12	513 19	
Quarantine Department	16,000 00	16,000 00	2,667 36	7,557 98	8,442 02	
Roslin Harbor	16,000 00	16,000 00	3,199 52	7,993 52	8,006 48	
Bridges: —	4,000 00	4,000 00	162 50	728 34	3,271 66	
Bridges	90,000 00	90,000 00	10,232 40	31,763 10	58,236 90	
Albany-st. Bridge	30,000 00	30,000 00	..	..	30,000 00	
New Bridge to Cambridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	
Western-ave. Bridge to Watertown	4,000 00	4,000 00	..	..	4,000 00	
Jewell Grove Cemetery	2,375 17	3,000 00	6,996 69	1,919 85	4,912 05	1,684 64	
Chestnut Hill Driveway	1,000 00	1,000 00	..	..	..
City Clerk's Department	21,000 00	21,000 00	1,627 94	6,339 93	14,460 07	
City Debt	625,005 00	625,005 00	..	..	625,005 00	
City Loans, Redemption of	31,000 00	..	31,000 00	..	31,000 00	..	
Received from Commis- sioners	
Revenue	
Sinking-funds	
Redemption of City Debt	13,000 00	..	..
Proper	
Redemption of Cochinuate	
Water Debt	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	
Carried forward	\$17,375 31	\$37,899 17	\$1,058,338 00	\$1,113,612 48	\$57,816 50	\$206,892 26	\$909,720 22	\$371,751 58

Carried forward

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works, May 1, 1886, including August Draft.
<i>Brought forward</i>	\$17,375 31	\$37,899 17	\$1,058,338 00	\$1,113,612 48	\$87,316 50	\$203,892 26	\$909,720 22	\$371,781 53
City Hospital :—								
Building for Contagious Cases	40,000 00		170,000 00	170,000 00	14,880 22	54,262 54	115,737 46	
Building for Out-Patients			10,000 00	40,000 00	48 00	198 07	39,801 93	
Dormitory for Nurses, furnishing	752 50			752 50			10,000 00	
City Messenger's Department			18,000 00	18,000 00	1,324 52	752 50		
City Registrar's Department			12,530 00	12,530 00	755 97	5,291 75	12,708 25	
Collector's Department 1		2,000 00	52,000 00	54,000 00	4,015 80	3,050 59	9,400 41	
Common and Public Grounds :—						15,710 71	38,289 29	
Common, etc.			52,500 00	52,500 00	8,734 48	28,444 81	24,055 19	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00			5,000 00	
Improvement of Chester Square and Park 2				929 03		929 03		
Public Garden Bridge	929 03			950 00		65 55	884 45	
Roxbury Canal Land 3	1,909 18			1,909 18	629 12	1,647 34	261 84	
Tudor Bequest		500 00		500 00			500 00	
Contingent Funds, viz. :—								
Joint Committees			5,000 00	5,000 00	619 20	2,400 35	2,599 65	
Mayor			1,000 00	1,000 00	68 50	254 50	745 50	
Board of Aldermen			3,300 00	3,300 00	572 60	2,288 20	1,011 80	
Common Council			3,750 00	3,750 00	533 00	3,075 22	674 78	
County of Suffolk :—								
County Debt			425,000 00	425,000 00	32,870 59	143,646 67	281,353 33	
County Interest			17,000 00	17,000 00			17,000 00	
County Court-House			29,700 00	29,700 00			29,700 00	
Suffolk County Court-House	415,175 91			415,175 91	73,708 05	146,136 91	269,039 00	
Damages by dogs						24 00	[§24 provided for.]	580,961 00
<i>Carried forward</i>	\$476,141 95	\$40,399 17	\$1,864,088 00	\$2,330,629 10	\$206,105 55	\$612,080 00	\$1,708,573 10	\$855,742 53

¹ Transferred from Cochluitate Water Works, \$2,000.² Transferred to Roxbury Canal Land, \$1,900.³ Transferred from Improvement of Chester square and park, \$1,900.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including August Draft.
<i>Brought forward</i>	\$476,141 93	\$40,399 17	\$1,564,088 00	\$2,380,629 10	\$206,105 55	\$512,080 00	\$1,768,573 10	\$952,742 58
Deeds, Real Estate Advertising, etc.	3,372 20	2,358 95	. . . . .	5,831 15	458 10	2,545 85	3,385 29	
East Boston Fortries . . . . .	. . . . .	. . . . .	190,000 00	190,000 00	18,581 00	51,066 30	138,983 70	
Engineer's Department . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,306 35	9,237 28	20,762 72	
Executive Department . . . . .	. . . . .	. . . . .	21,000 00	21,000 00	1,732 48	6,845 54	14,154 46	
Fire Department:—								
Fire Department . . . . .	. . . . .	. . . . .	668,000 00	668,000 00	59,783 40	283,564 74	384,435 26	
Fire Alarm Telegraph . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,556 62	9,106 52	20,893 15	
Fire Convents . . . . .	. . . . .	. . . . .	3,000 00	3,000 00	875 00	1,509 75	1,490 25	
Health Department . . . . .	. . . . .	. . . . .	447,000 00	447,000 00	40,183 34	135,589 23	311,410 77	
Improved Sewerage:—								
Construction 2	31,652 04	198 86	. . . . .	31,250 80	3,573 65	14,947 15	16,303 75	5,323,605 40
Maintenance . . . . .	. . . . .	. . . . .	60,000 00	60,000 00	5,247 68	13,864 30	46,135 70	
Incidental Expenses . . . . .	. . . . .	. . . . .	55,000 00	55,000 00	2,218 50	12,354 73	42,645 27	
Inspection of Buildings . . . . .	. . . . .	. . . . .	45,000 00	45,000 00	3,237 88	14,055 76	30,944 24	
Inspection of Milk and Vinegar . . . . .	. . . . .	. . . . .	9,000 00	9,000 00	847 27	2,953 64	6,046 36	
Inspection of Provisions 3 . . . . .	. . . . .	. . . . .	500 00	500 00	. . . . .	. . . . .	500 00	
Interest . . . . .	. . . . .	. . . . .	1,504,652 00	1,504,652 00	242,683 79	347,233 86	1,157,418 14	
Lamp Department . . . . .	. . . . .	. . . . .	525,000 00	525,000 00	40,434 17	149,772 19	375,227 81	
Law Department . . . . .	. . . . .	. . . . .	23,700 00	23,700 00	1,927 43	7,709 52	15,990 48	
Liquor License Expenses . . . . .	. . . . .	570,671 00	. . . . .	570,671 00	. . . . .	137,600 96	433,070 04	
Board of Police . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,760 40	. . . . .	. . . . .
Collector's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	65 00	. . . . .	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Paid State proportion of receipts, 126,767 75	. . . . .	. . . . .	. . . . .	. . . . .	51,325 50	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
<i>Carried forward</i>	\$510,566 17	\$613,827 98	\$5,475,940 00	\$6,600,334 15	\$695,903 31	\$1,812,037 66	\$4,788,320 49	\$6,276,347 98

¹ Transferred from Reserved Fund, \$3,000.

² Total appropriations for construction, \$3,454,909.15; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$3,414,909; loans negotiated, \$3,362,000; and revenue, \$1,609.15; transferred to sewer between Crescent avenue and Greenwich street, \$65,000.

³ Transferred from Reserve Fund, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including August Draft.
<i>Brought forward</i>								\$6,276,347 98
Long Island	\$510,566 17	\$613,827 98	\$5,475,940 00	\$6,600,334 15	\$695,903 31	\$1,812,037 66	\$4,788,320 49	164,900 00
Markets	4,101 62			4,101 92			4,101 92	
				9,700 00		3,117 05	6,582 95	
Mount Hope Cemetery:—								
Running Expenses	1,584 78	7,511 23	12,000 00	21,096 01	4,522 93	14,782 45	6,313 56	
Removal of Gravel			2,000 00	2,000 00	800 00	800 00	1,200 00	
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			110,000 00	110,000 00	7,074 88	18,337 28	91,662 72	
Tark Department:—								
Bussey Park and Arnold Arboretum:—								
Land	2,325 27	4,309 98	6,500 00	13,135 25	2,974 13	7,300 76	5,774 49	
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,932 71
Driveways, etc.	29 74			29 74		5 29	24 54	
Charles River Embankment:—								
Land	237 20			237 20			237 20	
Sea-wall, etc.	68,280 55			68,280 53	19,508 02	32,415 26	35,865 27	315,762 80
Covered Channel, Muddy River	274 46			274 46		200 00	74 46	147,625 54
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	125,199 51
Franklin Park:—								
Land	160,612 01			160,612 01		7,441 91	153,170 10	946,829 90
Care, etc.	80			80			80	
Marine Park, City Point	5,788 61			5,788 61	3,279 06	4,752 72	1,035 89	94,351 12
Muddy River Improvement	105,648 88			105,648 88			105,648 88	
Park Nursery	20 44		5,000 00	5,020 44	571 94	1,698 02	3,322 42	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Wood Island Park	90 76			90 76				
Paving Department			700,000 00	700,000 00	138,742 23	200,305 16	409,694 84	
Phillips Street Fund, Income	3,908 16			3,908 16			3,908 16	
Police Department			980,000 00	980,000 00	99,886 07	339,109 96	640,830 04	
<i>Carried forward</i>	\$871,510 04	\$641,649 19	\$7,803,140 00	\$8,816,299 23	\$974,057 27	\$2,548,606 47	\$6,267,713 76	\$9,695,009 99

APPROPRIATIONS. CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including August Draft.
<i>Brought forward</i>					\$974,057 27	\$2,518,406 47	\$6,267,716 76	\$9,695,069 99
Printing and Stationery (general)	\$871,510 04	\$641,649 19	\$7,303,140 00	\$8,816,399 23	5,692 24	13,220 73	32,215 52	
Public Buildings:	5,950 99	1,485 06	40,000 00	41,435 05				
Public Buildings:								
Engine House, Charlestown	21,106 00		100,000 00	100,000 00	7,429 00	28,965 57	71,034 43	
Engine House, Saratoga street	348 68		5,000 00	21,166 00	2,382 09	4,558 59	16,607 71	
Fire Department Building, Boylston Street	21,927 38			5,348 68	18 00	5,237 02	111 66	7,392 29
Library Building, Dartmouth street ¹	24,521 00	25,000 00		21,927 38	3,784 59	9,701 43	12,165 45	24,888 34
Police Station-House, Boylston Street	36,215 58			40,521 00	10,931 28	15,885 68	34,135 02	27,834 55
South City Stables	5,000 00			36,215 58	1,482 33	8,697 91	27,517 67	25,864 98
Stable, Police Division No. 14 ²	2,000 00		1,000 00	5,000 00	1,132 79	1,122 79	3,867 21	12,482 33
Public Institutions, viz:—								
House of Industry		397 41	20,000 00	3,006 00		1,512 40	1,487 80	
House of Correction			185,000 00	29,397 41	11,426 15	18,974 46	1,422 95	
Lunatic Hospital			33,000 00	185,000 00	18,551 11	58,607 98	126,392 02	
Marcella-street Home			33,000 00	93,000 00	13,822 00	36,638 71	56,361 29	
Alms-house, Austin Farm			33,000 00	5,659 67	5,659 67	19,325 15	33,674 84	
Alms-house, Charlestown			29,000 00	4,310 26	4,310 26	18,046 80	21,453 14	
Pauper Expenses			17,000 00	2,673 30	2,673 30	8,476 44	20,523 56	
Steamer "J. Putnam Bradlee"			160,000 00	1,557 91	1,557 91	8,417 75	8,382 25	
Office Expenses			17,000 00	160,000 00	30,237 69	66,091 10	93,908 90	
Home for Paupers, Long Island			8,500 00	17,000 00	733 90	6,471 72	10,528 28	
Public Lands	74,284 43		4,000 00	8,500 00	690 70	3,105 80	5,394 20	
Public Library	205 08	624 60	2,000 00	78,284 43	3,788 55	17,450 90	60,833 53	
Record Commissioners			120,000 00	2,000 00	61 07	1,133 03	866 84	
Registration of Voters and Election Expenses:				120,829 68	9,031 00	35,485 56	85,344 12	
Registration of Voters	500 00		4,000 00	4,000 00	397 35	1,425 76	2,574 24	
Registration of Voters				500 00			500 00	
Registration of Voters			30,000 00	30,000 00	1,533 16	7,292 96	22,707 04	
<i>Carried forward</i>	\$1,063,629 18	\$669,156 26	\$8,237,140 00	\$9,969,925 44	\$1,111,283 41	\$2,945,333 71	\$7,024,615 73	\$9,816,438 95

¹ Loan authorized, \$450,000; loan negotiated, \$60,000.² Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including August Draft.
<i>Brought forward</i>	\$1,063,629 18	\$669,156 26	\$8,237,140 00	\$9,969,925 44	\$1,111,283 41	\$3,945,333 71	\$7,024,615 73	\$9,816,638 95
Election Expenses . . . . .	..	..	13,000 00	13,000 00	..	..	13,000 00	..
Reserved Fund . . . . .	..	..	20,500 00	20,500 00	..	..	20,500 00	..
Salaries . . . . .	..	..	11,000 00	11,000 00	..	3,431 94	7,568 06	..
Schools and School-houses, viz:—	..	..	..	..	819 09	..	..	..
Salaries of Teachers . . . . .	..	..	1,200,000 00	1,200,000 00	..	389,403 35	810,596 65	..
School Expenses, School Committee . . . . .	..	..	50,000 00	50,000 00	..	19,243 33	39,756 67	..
Gibson School Fund, Income . . . . .	..	..	225,000 00	225,000 00	24,465 51	67,087 31	157,912 69	..
School-houses, Public Buildings	1,900 58	32 00	..	1,932 58	..	488 02	1,446 56	..
School-houses, Fire-escapes . . . . .	..	..	165,000 00	165,000 00	6,630 32	26,774 04	138,225 96	..
Andrew School-house Yard	759 37	..	..	759 37	..	..	739 37	..
Grammar School-house, Bennett District	1,800 00	..	..	1,800 00	..	..	1,800 00	..
Grammar School-house, Bennett District	183 95	..	5,000 00	5,183 95	175 71	3,560 72	1,623 23	33,376 77
Furnishing . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Grammar School-house, Comins District:—	..	..	..	..	..	..	..	..
Site	18,098 76	..	18,000 00	36,098 76	4,435 52	12,301 05	23,797 71	95,202 29
Building . . . . .	..	..	..	..	..	..	..	..
Grammar School-house, Comins District, furnishing	6,000 00	..	..	6,000 00	..	..	6,000 00	..
Grammar School-house, Dudley street:—	170 72	..	40,000 00	40,170 72	5,681 20	11,516 08	28,654 64	61,345 36
Grammar School-house, Minot District:—	..	..	..	..	..	..	..	..
Site	1,009 26	..	3,000 00	4,009 26	213 50	3,861 48	147 78	69,362 07
Building . . . . .	..	..	..	..	..	..	..	..
Hancock School-house, heating, etc.	8,000 00	..	..	8,000 00	..	..	8,000 00	..
Horneck Mann School-house	40,000 00	..	..	40,000 00	..	..	40,000 00	..
Primary School-house, Blossom street:—	..	..	..	..	..	..	..	..
Site	13,385 97	..	12,000 00	25,385 97	4,083 84	15,213 25	10,172 72	107,827 23
Building . . . . .	..	..	..	..	..	..	..	..
Primary School-house, Blossom street, fur- nishing	1,080 33	..	..	1,080 33	55 65	97 65	982 68	..
<i>Carried forward</i>	\$1,156,018 12	\$669,188 26	\$10,011,640 00	\$11,836,846 38	\$1,157,844 35	\$3,498,309 93	\$8,338,560 45	\$10,183,752 72

¹ Transferred to Free Concerts, \$3,000.

Inspection of Provisions, \$500.

Stable, Police Division No. 14, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including August Draft.
<i>Brought forward</i>	\$1,156,018 12	\$669,188 26	\$10,011,640 00	\$11,836,846 38	\$1,157,844 35	\$3,493,309 93	\$8,338,560 45	\$10,183,752 72
Primary School-house, Harrison avenue	426 49			426 49			426 49	41,729 26
Primary School-house, Harrison avenue, furnishing	2,233 00			2,233 00			2,233 00	
Primary School-house, Main street, Charlestown	22,785 00			22,785 00			22,785 00	
Primary School house, Prescott District	3,370 32			3,370 32	680 31	2,800 31	570 01	9,429 99
Scaler of Weights and Measures			10,600 00	10,600 00	890 13	3,466 23	7,133 77	
Sewer Department:—								
Sewer Department			150,000 00	150,000 00	19,354 09	56,932 66	93,047 34	
Sewers, Ashmont District					2,098 12	2,098 12	[82,068.12 provided for.]	
Sewers, Beacon street, etc.					1,113 00	1,113 00	[81.113 provided for.]	
Sewers, Brighton	16,617 91			16,617 91	4,205 67	8,099 27	8,518 64	
Sewers, Charlestown					489 62	489 62	[889.02 provided for.]	41,481 36
Sewer bet. Crescent ave. and Greenwich st.	21,931 11			21,931 11	14,277 64	50,515 96	[828,384.85 provided for.]	93,584 85
Sewers, Dorchester	9,463 46			9,463 46	7,613 99	38,094 92	[828,621.46 provided for.]	148,621 46
Sewers, East Boston					938 00	938 00	[898 provided for.]	
Sewers, Roslindale ¹	16,919 43			16,919 43	754 14	16,919 43	[84,242.32 provided for.]	96,996 99
Sewers, Roxbury					4,242 32	4,242 32	[82,463.42 provided for.]	
Sewers, South Boston					2,463 42	2,463 42	43,165 66	
Sewers, West Roxbury ²	48,003 01			48,003 01	4,837 35	4,837 35	1,071 20	
Sinking-Fund Commissioners	2,500 00			2,500 00	180 08	828 80	62,312 50	
Soldiers' Relief	60,000 00			60,000 00	7,642 98	31,642 68	8,329 80	341,798 60
Stony Brook Improvement	11 45			10,950 00	467 00	21,144 28	21,144 28	
Surveyor's Department			31,000 00	31,000 00	2,531 50	9,855 72		
<i>Carried forward</i>	\$1,331,754 48	\$669,188 26	\$10,276,690 00	\$12,277,312 74	\$1,232,603 71	\$3,736,289 39	\$8,609,898 14	\$10,463,295 23

¹ Transferred to Sewers, West Roxbury, \$48,003.01.² Transferred from Sewers, Roslindale, \$48,003.01.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including August Draft.
<i>Brought forward</i>	\$1,331,734 48	\$639,188 26	\$10,276,690 00	\$12,277,512 74	\$1,232,603 71	\$3,736,289 39	\$8,609,898 14	\$10,963,395 23
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	. . . . .	175,000 00	
Treasurer's Department . . . . .	. . . . .	. . . . .	37,000 00	37,000 00	2,751 74	9,864 97	27,135 03	
Water Works:—								
Cochituate Water-Works ¹	297,928 95	221,088 15	. . . . .	519,017 10	. . . . .	451,773 98	67,243 12	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30,654 26	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	55,710 61	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	90 35	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Additional Supply of Water ²	101,035 88	. . . . .	. . . . .	101,035 88	24,652 92	51,470 99	49,564 89	6,408,321 91
Extension of Mains, etc. ³	41,527 79	75,000 00	. . . . .	116,527 79	18,703 84	49,913 58	66,614 21	
High Service ⁴	88,825 95	12,500 00	. . . . .	101,325 95	17,768 19	31,563 26	69,762 69	233,937 31
Introduction of Motors and Inspection:—								
Cochituate Water Works	75,488 80	. . . . .	. . . . .	75,488 80	. . . . .	3,221 65	72,267 15	
Mystic Water Works	1,121 89	. . . . .	. . . . .	1,121 89	. . . . .	. . . . .	1,121 89	
Mystic Water Works	62,154 73	30,876 21	. . . . .	99,030 94	. . . . .	131,035 81	(\$32,044 87 provided for.	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	18,890 82	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	11,940 00	. . . . .	. . . . .
Proportions paid under contracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	997 46	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	7 00	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	12,000 00	12,000 00	370 58	1,755 17	10,244 83	
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,243 95	5,037 76	34,962 24	
<i>Carried forward</i>	\$1,990,818 27	\$1,014,652 62	\$10,540,690 00	\$13,555,160 89	\$1,416,385 63	\$4,471,926 56	\$9,183,813 99	\$17,605,654 45

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.³ Loan authorized, \$300,000; loan negotiated, \$275,000.⁴ Loan authorized, \$766,000; loan negotiated, \$903,700.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	August Draft including Treasurer's payments in July.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including August Draft.
<i>Brought forward</i>								
Arnold Street	\$1,999,818 27	\$1,014,652 62	\$10,540,690 00	\$13,555,160 89	\$1,416,385 53	\$4,471,926 56	\$9,183,813 99	\$17,603,654 45
Beacon Street and Brookline Avenue, Rais- ing Grade ¹	10,081 73			10,081 73	728 69	4,478 25	5,603 48	17,396 62
Boylston Street Extension	30,840 87	100,000 00		130,840 87	55,000 00	88,214 59	42,626 28	232,373 72
Hanover Street Widening							[§104,779- vided for]	
Humboldt Avenue		39,000 00		39,000 00	16,475 00	19,212 00	19,788 00	
Kneeland Place Extension	17,510 07			17,510 07	986 80	3,546 56	13,963 51	
Massachusetts Avenue:— Land			13,000 00	13,000 00			13,000 00	22,036 49
Building Roadway	15,738 00			15,738 00			15,738 00	39,262 00
Stanford Street Extension	25,481 08			25,481 08	3,840 88	13,783 34	11,637 74	88,302 26
Sterling Street Extension		165,000 00		165,000 00	39,485 00	54,160 00	110,840 00	
Ward Street	2,039 00			2,039 00			2,039 00	11,461 00
Widening Commercial Street		7,000 00		7,000 00	3,025 00	3,025 00	3,975 00	
Widening Portland Street	1,796 83			1,796 83			1,796 83	487,703 17
Widening South Street, East Street to Kneee- land Street	35,153 83			35,153 83			35,153 83	257,649 17
	8,085 48			8,085 48			8,085 48	171,049 42
	\$2,146,545 16	\$1,325,652 62	\$10,553,690 00	\$14,025,887 78	\$1,535,926 90	\$4,658,506 67	\$9,468,121 14	\$15,932,888 20
						Less prov. for	100,740 03	
							\$9,367,381 11	

¹ Total appropriations, \$475,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$350,000; loan negotiated, \$150,000.

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[DOCUMENT 170 — 1886.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, September 2, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, September 1, 1886, including the September draft, — being five months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Sept. Draft.
Advertising	\$1,350 00	\$1,350 00	\$25 13	\$966 12	\$283 88	
Architect's Department	16,500 00	16,500 00	1,528 25	7,389 70	9,130 30	
Armories	27,000 00	27,000 00	471 27	6,465 69	20,534 31	
Assessors' Department	109,000 00	109,000 00	6,977 23	64,697 97	44,302 03	
Auditor's Department	23,000 00	23,000 00	1,992 17	9,081 95	13,918 05	
Board of Health, etc., viz.:—	70,000 00	74,500 00	5,949 85	39,648 99	34,851 01	
Evergreen Cemetery	\$4,500 00	..	..	184 75	1,305 87	378 44	
Public Baths	\$127 31	74 00	1,483 00	1,684 31	1,829 22	9,387 20	6,612 80	
Quarantine Department	16,000 00	16,000 00	987 41	8,980 93	7,019 07	
Boston Harbor	4,000 00	4,000 00	152 50	880 84	3,119 16	
Bridges:—	
Albany-st. Bridge	50,000 00	50,000 00	7,652 65	39,415 75	50,584 25	
New Bridge to Cambridge	30,000 00	30,000 00	..	..	30,000 00	
Warren Bridge	308 06	..	..	308 06	..	..	508 06	
Western-ave. Bridge to Watertown	15,718 42	..	..	15,718 42	..	..	15,718 42	
Cedar Grove Cemetery	4,000 00	4,000 00	73 76	73 76	3,926 24	
Chestnut Hill Driveway	1,421 52	3,570 05	3,000 00	1,421 57	1,131 92	6,043 97	1,747 00	
City Clerk's Department	1,000 00	1,000 00	..	999 70	..	
City Debt	21,000 00	21,000 00	1,706 23	8,246 16	12,753 84	
City Loans, Redemption of	625,005 00	625,005 00	..	..	625,005 00	
Received from Commissioners	31,000 00	..	31,000 00	..	31,000 00	..	
Revenue	\$31,000 00	..	..	..	..	..
Sinking Funds	31,000 00	..	..	..	..	..	\$371,781 58
Redemption of City Debt Proper	
Redemption of Cochinuate Water Debt	
Redemption of Mystic Water Debt	
Cost of Redemption of matured bonds	
Carried forward	\$17,375 81	\$39,144 06	\$1,058,338 00	\$1,114,857 36	\$30,672 84	\$234,564 00	\$880,292 76	\$371,781 58

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Sept. Draft.
<i>Brought forward</i>	\$17,375 31	\$29,144 05	\$1,058,338 00	\$1,114,857 36	\$30,672 34	\$234,564 00	\$880,292 76	\$371,781 58
City Hospital :—								
City Hospital	40,000 00		170,000 00	170,000 00	14,641 76	68,904 30	101,095 70	
Building for Contagious Cases				40,000 00	3,986 00	4,184 07	35,815 93	
Building for Out-Patients			10,000 00	10,000 00			10,000 00	
Dormitory for Nurses, furnishing	752 50			752 50		752 50		
City Messenger's Department			18,000 00	18,000 00	1,299 91	6,591 66	11,408 34	
City Registrar's Department			12,550 00	12,550 00	698 84	3,758 43	8,791 57	
Collector's Department ¹			52,000 00	54,000 00	5,098 69	20,809 40	33,190 60	
Common and Public Grounds :—		2,000 00						
Common, etc.			52,500 00	52,500 00	4,261 04	32,705 85	19,794 15	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00	1,163 75	1,163 75	3,836 24	
Improvement of Chester Square and Park ²	929 03			929 03		929 03		
Improvement of Madison Square					568 33	568 33		
Public Garden Bridge			950 00	950 00		65 55	884 45	
Roxbury Canal Land ³	1,909 18			1,909 18	261 84	1,909 18		
Tudor Bequest		500 00		500 00			500 00	
Contingent Funds, viz. :—								
Joint Committees			5,000 00	5,000 00	200 35	2,600 70	2,399 30	
Mayor			1,000 00	1,000 00	62 00	316 50	683 50	
Board of Aldermen			3,300 00	3,300 00	418 65	2,706 85	593 15	
Common Council			3,750 00	3,750 00	133 00	3,208 22	541 78	
County of Suffolk :—								
County of Suffolk			425,000 00	425,000 00	23,631 52	167,278 19	257,721 81	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			29,700 00	29,700 00			29,700 00	
Suffolk County Court-House	415,175 91			415,175 91	44,602 06	100,738 97	224,436 94	625,563 06
Damages by dogs					20 00	44 00	[Sept. provided for.]	
<i>Carried forward</i>	\$476,141 93	\$41,644 05	\$1,804,088 00	\$2,381,875 98	\$161,750 00	\$743,830 09	\$1,638,046 22	\$997,944 64

¹ Transferred from Coelittuate Water Works, \$2,000.² Transferred to Roxbury Canal Land, \$1,900.³ Transferred from Improvement of Chester square and park, \$1,900.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works May 1, 1886, including Sept. Draft.
<i>Brought forward</i>	\$476,141 03	\$41,644 05	\$1,864,088 00	\$2,381,873 08	\$131,750 00	\$743,830 09	\$1,638,083 22	\$997,344 64
Doors, Real Estate Advertising, etc.	3,372 20	4,011 00	..	7,384 10	1,604 04	4,149 00	3,234 20	..
East Boston Ferries	190,000 00	190,000 00	20,287 00	71,553 30	118,646 70	..
Engineer's Department	30,000 00	30,000 00	2,331 80	11,569 17	18,430 80	..
Executive Department	20,000 00	21,000 00	1,621 83	8,467 37	12,532 03	..
Fire Department	668,000 00	668,000 00	40,755 59	324,320 33	343,679 67	..
Fire Alarm Telegraph	30,000 00	30,000 00	2,104 40	11,211 31	18,788 09	..
Free Concerts	3,000 00	3,000 00	1,210 46	2,720 21	279 79	..
Health Department	447,000 00	447,000 00	34,457 03	170,047 16	276,952 84	..
Improved Sewerage:—
Construction?	31,952 04	198 86	..	31,250 90	3,667 50	18,614 65	12,336 25	5,327,572 90
Maintenance	60,000 00	60,000 00	8,230 80	22,095 19	37,904 81	..
Incidental Expenses:—
General Expenses	15,000 00	15,000 00	268 88	12,623 61	2,376 39	..
Burrill Claim	40,000 00	40,000 00	..	..	40,000 00	..
Inspection of Buildings	45,000 00	45,000 00	3,196 02	17,252 69	27,747 31	..
Inspection of Milk and Vinegar	9,000 00	9,000 00	823 08	3,777 32	5,222 68	..
Inspection of Provisions?	500 00	500 00	..	..	500 00	..
Interest	500 00	500 00	..	..	..	..
Lamp Department	1,504,652 00	1,504,652 00	4,350 00	351,592 86	1,153,059 14	..
Law Department	525,000 00	525,000 00	36,336 24	186,108 43	338,891 57	..
Liquor License Expenses	23,700 00	23,700 00	1,939 98	9,649 50	14,050 50	..
Board of Police	582,433 00	..	582,433 00	..	154,366 01	428,066 99	..
Collector's Department	2,001 55	..	..	..
Treasurer's Department	67 50	..	..	..
Paid State proportion of receipts, 141,463 75
Refunded	14,696 00	..	..	..
<i>Carried forward</i>	\$510,566 17	\$628,287 81	\$5,475,940 00	\$6,614,793 98	\$312,011 44	\$2,124,049 10	\$4,491,387 21	\$6,334,917 54

¹ Transferred from Reserved Fund, \$3,000.

² Total appropriations for construction, \$5,454,904.15; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,414,904; loans negotiated, \$5,363,000; and revenue, \$1,909.15; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.

³ Transferred from Reserve Fund, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Sept. Draft.
<i>Brought forward.</i>								\$6,324,917 54
Long Island	\$510,566 17	\$623,287 81	\$5,475,940 00	\$6,614,793 98	\$312,011 44	\$2,124,049 10	\$4,491,387 21	164,000 00
Markets	4,191 92	13 65	9,700 00	4,115 57	807 50	3,924 55	4,115 57	
Mount Hope Cemetery:—				9,700 00			5,775 45	
Running Expenses	1,584 78	9,688 38	12,000 00	23,273 16	2,960 41	17,732 08	5,541 10	
Removal of Gravel			2,000 00	2,000 00	102 00	912 80	1,087 20	
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			110,000 00	110,000 00	6,956 09	25,293 37	84,706 63	
Park Department:—								
Bussey Park and Arnold Arboretum:—	2,325 27	5,055 62	6,500 00	13,880 89	1,763 44	9,124 20	4,756 69	
Land	222 90	16,000 00		16,222 90		16,155 61	67 20	79,932 71
Driveways, etc.	29 74			29 74		5 20	24 54	
Charles River Embankment:—								
Land	237 20			237 20			237 20	315,762 80
Sea-wall, etc.	68,280 53			68,280 53	11,336 76	43,752 02	24,528 51	147,625 54
Covered Channel, Muddy River	274 46			274 46		200 00	74 46	125,199 51
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	
Franklin Park:—								
Land	160,612 01			160,612 01	5,800 00	13,241 91	147,370 10	952,629 90
Care, etc.	80			80			80	
Marine Park, City Point	5,788 61			5,788 61	339 12	5,111 84	676 77	
Muddy River Improvement	105,648 88			105,648 88			105,648 88	94,351 12
Park Nursery	20 44		5,000 00	5,020 44	430 76	2,098 78	2,921 66	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Wood Island Park	90 76			90 76		57 43	33 33	
Paving Department:—			700,000 00	700,000 00	103,779 75	394,084 91	305,915 09	
A Street, Repaving					2,687 58	2,687 58	[2,687.58 pro- vided for.]	
<i>Carried forward.</i>	\$867,601 88	\$659,045 46	\$6,323,140 00	\$7,849,787 34	\$448,994 85	\$2,658,431 36	\$5,194,685 89	\$9,749,379 55

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Sept. Draft.
<i>Brought forward</i>								
Chelsea Street, Charlestown, Repaving	\$807,601 88	\$659,045 46	\$6,323,140 00	\$7,849,787 34	\$448,994 85	\$2,658,431 36	\$5,194,635 89	\$9,749,379 55
Harrison Avenue, Repaving	3,908 16	600 00	980,000 00	980,000 00	74,940 68	414,110 64	565,889 36	
Phillips Street Fund, Income	3,950 99	2,175 66	40,000 00	48,126 65	4,408 05	19,628 78	28,497 87	
Police Department				4,508 16	5,238 14		4,508 16	
Printing and Stationery (general)								
Public Buildings:—								
Engine House, Charlestown	21,166 00		100,000 00	100,000 00	7,547 26	36,512 83	63,437 17	10,112 94
Engine House, Saratoga Street	348 68		5,000 00	5,348 68	2,720 65	7,278 94	13,837 03	24,888 34
Fire Department Building, Boylston Street	21,827 38			21,927 38	2,208 45	11,970 38	9,957 00	30,043 00
Library Building, Barnmouth Street ¹	24,521 00	25,000 00		49,521 00	6,414 39	21,800 37	27,720 63	32,279 37
Police Station-House, Boylston Street	30,215 58			36,215 58	7,706 84	16,404 75	19,810 83	20,189 17
South City Stables	5,000 00			5,000 00	1,140 18	2,272 97	2,727 03	
Stable, Police Division No. 14 ²	2,000 00		1,000 00	3,000 00	350 00	1,862 20	1,137 80	
Public Celebrations		397 41	20,000 00	20,397 41		18,974 46	1,422 95	
Public Institutions, viz.:—								
House of Industry			185,000 00	185,000 00	14,270 59	72,878 57	112,121 43	
House of Correction			93,000 00	93,000 00	5,750 23	41,788 94	51,211 06	
Lunatic Hospital			59,000 00	59,000 00	5,979 77	25,304 93	33,695 07	
Marcella-street Home			39,500 00	39,500 00	3,089 12	21,135 98	18,364 02	
Alms-house, Austin Farm			29,000 00	29,000 00	3,617 55	12,093 99	16,906 01	
Alms-house, Charlestown			17,000 00	17,000 00	2,477 02	10,894 77	6,105 23	
Pauper Expenses			160,000 00	160,000 00	8,988 06	75,079 16	84,920 84	
Steamer "J. Putnam Bradlee"			17,000 00	17,000 00	3,356 22	9,827 94	7,172 06	
Office Expenses			8,500 00	8,500 00	742 35	3,848 15	4,651 85	
<i>Carried forward</i>	\$988,639 67	\$687,218 53	\$8,077,140 00	\$9,752,998 20	\$614,473 74	\$3,497,108 61	\$6,288,990 98	\$9,866,892 37

¹ Loan authorized, \$450,000; loan negotiated, \$60,000.² Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Sept. Draft.
<i>Brought forward</i>	\$988,630 67	\$687,218 53	\$8,077,140 00	\$9,752,998 20	\$914,473 74	\$2,497,108 61	\$6,268,990 98	\$9,866,892 37
Home for Paupers, Long Island	74,284 43	.....	4,000 00	78,284 43	5,867 35	25,318 25	54,966 18	29,033 82
Wharves, Long Island . . . . .	.....	.....	.....	.....	52 80	52 80	(\$2.80 provided for.)	
Public Lands . . . . .	.....	.....	2,000 00	2,000 00	.....	1,135 66	806 34	
Public Library	205 08	624 60	120,000 00	120,829 68	9,014 47	44,500 03	76,329 65	
Record Commissioners . . . . .	.....	.....	4,000 00	4,000 00	241 80	1,667 56	2,332 44	
Record of Street Names	500 00	.....	.....	500 00	.....	.....	500 00	
Registration of Voters and Election Expenses:								
Registration of Voters . . . . .	.....	.....	30,000 00	30,000 00	1,339 59	8,542 55	21,457 45	
Election Expenses . . . . .	.....	.....	13,000 00	13,000 00	.....	.....	13,000 00	
Reserved Fund ¹ . . . . .	.....	.....	20,500 00	20,500 00	.....	.....	20,500 00	
Salaries . . . . .	.....	.....	11,000 00	11,000 00	864 67	4,296 61	6,703 39	
Schools and School-houses, viz.:—								
School Instructors . . . . .	.....	.....	1,200,000 00	1,200,000 00	96,248 06	485,651 41	714,348 50	
Salaries Officers, School Committee . . . . .	.....	.....	50,000 00	50,000 00	4,818 33	24,031 66	34,968 31	
School Expenses, School Committee . . . . .	.....	.....	225,000 00	225,000 00	46,240 58	113,327 89	111,672 11	
Gibson School Fund, Income	1,900 58	32 00	.....	1,932 58	.....	.....	1,446 56	
School-houses, Public Buildings . . . . .	.....	.....	165,000 00	165,000 00	34,699 97	61,474 01	103,525 99	
School-houses, Fire-escapes	759 37	.....	.....	759 37	.....	.....	759 37	
Andrew School-house Yard	1,800 00	.....	.....	1,800 00	.....	.....	1,800 00	
Grammar School-house, Bennett District	183 95	.....	5,000 00	5,183 95	96 00	3,656 72	1,527 23	33,472 77
Grammar School-house, Bennett District, Furnishing . . . . .	.....	.....	.....	.....	859 54	859 54	2,140 46	
Grammar School-house, Comins District:—								
Site	18,098 76	.....	3,000 00	3,000 00	2,179 06	14,480 11	21,618 65	97,381 35
Building . . . . .	.....	.....	18,000 00	33,098 76	.....	.....	.....
<i>Carried forward</i>	\$1,086,371 84	\$687,875 13	\$9,956,640 00	\$11,730,886 97	\$816,995 96	\$4,284,617 43	\$7,459,423 73	\$10,026,780 31

Stable, Police Division No. 14, \$1,000.

Inspection of Provisions, \$500.

¹ Transferred to Free Concerts, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1855-86.	Revenue and Loans.	Appropriation 1886-87, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Sept. Draft.
<i>Brought forward</i>	\$1,086,371 84	\$687,875 13	\$9,956,640 00	\$11,730,886 97	\$816,995 96	\$4,284,617 43	\$7,459,423 73	\$10,026,750 31
Grammar School-house, Comins District, furnishing	6,000 00	.....	.....	6,000 00	.....	.....	6,000 00	.....
Grammar School-house, Dudley street . . .	170 72	.....	40,000 00	40,170 72	5,210 76	16,726 84	23,443 88	66,556 12
Grammar School-house, Minot District . . .	.....	.....	.....	.....	.....	.....	.....	.....
Site \$8,009 85	.....	.....	.....	.....	.....	.....	.....	.....
Building 61,352 22	1,009 26	.....	3,000 00	4,009 26	.....	3,861 48	147 78	69,362 07
Hancock School-house, heating, etc. . . .	8,000 00	.....	.....	8,000 00	1,756 17	1,756 17	6,243 83	.....
Horace Mann School-house	40,000 00	.....	.....	40,000 00	.....	.....	40,000 00	.....
Primary School-house, Blossom street . . .	.....	.....	.....	.....	.....	.....	.....	.....
Site \$40,794 04	13,385 97	.....	12,000 00	25,385 97	.....	15,213 25	10,172 72	107,827 28
Building 67,033 24	.....	.....	.....	.....	.....	.....	.....	.....
Primary School-house, Blossom street, fur- nishing	1,080 33	.....	.....	1,080 33	.....	97 65	982 68	.....
Primary School-house, Harrison avenue . .	426 49	.....	.....	426 49	.....	.....	426 49	.....
Primary School-house, Harrison avenue, furnishing	2,233 00	.....	.....	2,233 00	.....	.....	2,233 00	.....
Primary School-house, Main street, Charles- town	22,785 00	.....	.....	22,785 00	.....	.....	22,785 00	.....
Primary School-house, Prescott District . .	3,370 32	.....	.....	3,370 32	12 00	2,812 31	568 01	.....
Scaler of Weights and Measures . . . . .	.....	.....	10,000 00	10,000 00	800 29	4,268 92	6,553 48	9,441 99
Sewer Department:—	.....	.....	.....	.....	.....	.....	.....	.....
Sewers, Ashmont District . . . . .	.....	.....	150,000 00	150,000 00	15,221 04	72,173 70	77,826 30	.....
Sewers, Beacon street, etc. . . . .	.....	.....	.....	.....	9,513 11	11,611 23	(\$1,611.23 pro- vided for.)	.....
Sewers, Brighton . . . . .	.....	.....	.....	.....	3,198 47	4,311 47	(\$4,311.47 pro- vided for.)	.....
Sewers, Charlestown	16,617 91	.....	.....	16,617 91	2,506 16	10,605 43	6,012 48	43,937 52
Sewer bet. Crescent ave. and Greenwich st.,	.....	.....	.....	.....	1,366 04	1,855 60	[\$1,855.60 pro- vided for.]	.....
.....	21,931 11	.....	.....	21,931 11	11,027 38	61,543 34	[\$20,612.38 pro- vided for.]	104,612 23
<i>Carried forward</i>	\$1,224,381 95	\$687,875 13	\$10,172,240 00	\$12,033,407 08	\$867,007 38	\$4,491,452 48	\$7,692,959 88	\$10,476,296 78

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Sept. Draft.
<i>Brought forward</i>	\$1,225,381 95	\$887,875 13	\$10,172,240 00	\$12,083,497 08	\$867,607 38	\$4,491,452 48	\$7,662,589 38	\$10,476,296 78
Sewers, Dorchester	9,463 46	. . . . .	. . . . .	9,463 46	3,077 70	41,162 62	[\$31,659.16 pro- vided for.]	151,699 16
Sewers, East Boston . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,889 80	2,327 80	[\$2,257.30 pro- vided for.]	. . . . .
Sewers, Roslindale ¹	16,919 43	. . . . .	. . . . .	16,919 43	. . . . .	16,919 43	. . . . .	96,996 99
Sewers, Roxbury . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,547 52	7,789 84	[\$7,789.84 pro- vided for.]	. . . . .
Sewers, South Boston . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	9,920 61	11,484 03	[\$11,484.03 pro- vided for.]	. . . . .
Sewers, West Roxbury ²	48,003 01	. . . . .	. . . . .	48,003 01	6,708 63	11,545 98	36,457 03	. . . . .
Sinking-Fund Commissioners . . . . .	. . . . .	. . . . .	2,500 00	2,500 00	188 50	1,017 30	1,482 70	. . . . .
Soldiers' Relief	33,955 18	. . . . .	60,000 00	93,955 18	7,952 00	39,594 08	54,360 50	. . . . .
Stony Brook Improvement	11 45	. . . . .	10,950 00	10,961 45	330 55	2,462 20	7,999 25	342,129 15
Surveyor's Department . . . . .	. . . . .	. . . . .	31,000 00	31,000 00	2,479 97	12,335 69	18,664 31	. . . . .
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	. . . . .	175,000 00	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	37,000 00	37,000 00	3,053 53	12,918 50	24,081 50	. . . . .
Water Works . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cochituate Water-Works ³	297,928 95	232,381 99	. . . . .	530,310 94	. . . . .	481,238 36	49,072 58	. . . . .
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	27,615 73	. . . . .	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,770 00	. . . . .	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	78 65	. . . . .	. . . . .	. . . . .
Sinking-Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Additional Supply of Water ⁴	101,035 88	. . . . .	. . . . .	101,035 88	21,321 53	72,792 52	28,243 36	6,429,643 44
Extension of Mains, etc. ⁵	41,527 79	75,000 00	. . . . .	116,527 79	10,778 21	60,601 79	55,836 00	. . . . .
<i>Carried forward</i>	\$1,772,227 10	\$995,257 12	\$10,488,690 00	\$13,256,174 22	\$966,920 31	\$5,266,233 22	\$8,113,788 61	\$17,496,765 52

¹ Transferred to Sewers, West Roxbury, \$48,003.01.² Transferred from Sewers, Roslindale, \$48,003.01.³ Transferred to Collector's Department, \$2,000.⁴ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.⁵ Loan authorized, \$300,000; loan negotiated, \$275,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Sept. Draft including Treasurer's payments in August.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Sept. Draft.
<i>Brought forward</i>								
High Service ¹	\$1,753,227 10	\$695,257 12	\$10,488,690 00	\$13,256,174 22	\$966,920 31	\$5,266,233 22	\$8,113,786 61	\$17,496,765 52
Introduction of Meters and Inspection :—	88,825 85	12,500 00		101,325 85	11,425 89	42,989 15	56,386 80	249,383 20
Corbituate Water Works								
Mystic Water Works	75,488 80			75,488 80	668 91	3,890 56	71,598 24	
Mystic Water Works	1,121 69			1,121 69			1,121 69	
Mystic Water Works	62,154 73	54,333 95		116,488 68		140,607 72	[\$24,119.04 pro- vided for.]	
Running expenses					9,031 91			
Interest					540 00			
Proportions paid under con- tracts								
Refunded								
Sinking Fund								
West Boston and other Bridges			12,000 00	12,000 00	327 97	2,083 14	9,916 86	
Widening and Extending Streets :—								
Widening Streets			40,000 00	40,000 00	3,135 96	8,173 72	31,826 28	
Arnold Street	10,081 73			10,081 73	1,442 01	5,920 26	4,161 47	18,838 53
Beacon Street and Brookline Avenue, Rais- ing Grade ²	30,840 87	100,000 00		130,840 87		88,214 59	42,626 28	232,373 72
Boylston Street Extension ³		125,000 00		125,000 00	70 41	230 78	124,769 22	
Hanover Street Widening		39,000 00		39,000 00		19,212 00	19,788 00	
Humboldt Avenue				17,510 07	673 85	4,220 41	13,289 66	
Kneeland Place Extension	17,510 07			13,000 00			13,000 00	22,710 34
Massachusetts Avenue :—			13,400 00					
Land	15,738 00			15,738 00			15,738 00	39,262 00
Building Roadway	25,481 08			25,481 08	5,163 46	18,946 80	6,534 28	93,465 72
Stamford Street Extension		165,000 00		165,000 00	31,150 00	86,310 00	79,690 00	
<i>Carried forward</i>	\$2,099,470 02	\$1,491,091 07	\$10,553,690 00	\$14,144,251 09	\$1,030,550 68	\$5,686,032 55	\$8,606,183 39	\$18,148,779 03

¹ Loan authorized, \$708,000; loan negotiated, \$395,700.² Total appropriations, \$473,000; appropriation, \$100,000; transfer, \$25,000; loan authorized, \$350,000; loan negotiated, \$150,000.³ Loan authorized, \$150,000; loan negotiated, \$125,000.

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[DOCUMENT 181 — 1886.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, October 1, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, October 1, 1886, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works, May 1, 1886, including Oct. Draft.
Advertising	\$1,350 00	\$1,350 00	\$292 85	\$1,258 97	\$91 03	
Architect's Department	16,500 00	16,500 00	873 43	8,249 13	8,250 87	
Armories	27,000 00	27,000 00	5,280 91	11,746 60	15,283 40	
Assessors' Department	109,000 00	109,000 00	7,016 50	71,714 47	37,285 53	
Auditor's Department	23,000 00	23,000 00	1,385 09	11,067 04	11,932 98	
Board of Health, etc., viz.:—								
Board of Health	\$4,500 00	70,000 00	74,500 00	5,232 54	44,881 53	29,618 47	
Evergreen Cemetery	74 00	1,483 00	1,484 31	196 85	1,502 72	181 59	
Public Baths	16,000 00	16,000 00	1,767 89	11,155 09	4,844 91	
Quarantine Department	16,000 00	16,000 00	2,128 27	11,109 20	4,890 80	
Boston Harbor	4,000 00	4,000 00	185 05	1,065 89	2,934 11	
Bridges:—								
Bridges	90,000 00	90,000 00	7,900 74	47,316 49	42,683 51	
Albany-st. Bridge	30,000 00	30,000 00	13 18	13 18	29,986 82	
New Bridge to Cambridge	308 06	..	..	308 06	
Warren Bridge	4,000 00	15,718 42	..	..	15,718 42	\$371,781 58
Western-ave. Bridge to Watertown	4,000 00	4,000 00	2,616 56	2,600 32	1,309 68	
Cedar Grove Cemetery	3,570 05	3,000 00	7,731 57	888 62	6,492 59	838 98	
Chestnut Hill Drive-way	1,000 00	1,000 00	1,000 00	..	999 70	30	
City Clerk's Department	21,000 00	21,000 00	1,630 32	9,876 48	11,123 52	
City Debt	623,005 00	623,005 00	..	..	623,005 00	
City Loans, Redemption of	99,000 00	..	99,000 00	..	
Received from Commis- sions	99,000 00	..	..	..	..	..
Revenue	
Sinking-Funds	
Redemption of City Debt Proper	8,000 00	..	..
Redemption of Coochituate Water Debt	
Redemption of Mystic Water Debt	60,000 00	..	..
Cost of Redemption of ma- tured bonds	
Carried forward	\$17,375 31	\$107,144 03	\$1,058,238 00	\$1,182,897 36	\$106,014 80	\$340,579 40	\$842,277 96	\$371,781 58

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$17,375 31	\$107,141 05	\$1,058,338 00	\$1,182,857 36	\$106,014 80	\$340,579 40	\$842,277 96	\$371,781 58
City Hospital:—								
Building for Contagious Cases	40,000 00	15,000 00	170,000 00	170,000 00	14,315 11	83,219 41	86,780 59	
Building for Out-Patients		9,000 00	10,000 00	19,000 00	4,946 00	9,130 07	45,869 93	
Dormitory for Nurses, furnishing	752 50			752 50		752 50	19,000 00	
City Messenger's Department			18,000 00	18,000 00	1,173 26	7,764 92	10,235 08	
City Registrar's Department			12,500 00	12,500 00	719 67	4,478 10	8,071 90	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	4,405 57	25,214 97	28,785 03	
Common and Public Grounds:—								
Common, etc.			52,500 00	52,500 00	4,159 99	36,865 84	15,634 16	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00	2,392 26	3,558 02	1,443 98	
Improvement of Chester Square and Park ²	929 03			929 03		929 03	3,000 00	
Improvement of Independence Square		3,000 00		3,000 00				
Improvement of Madison Square		3,000 00		3,000 00	2,401 67	3,000 00	884 45	
Public Garden Bridge			950 00	950 00		65 55		
Roxbury Canal Land ³	1,909 18			1,909 18		1,909 18	500 00	
Tudor Bequest		500 00		500 00				
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	102 34	2,703 04	2,296 96	
Mayor			1,000 00	1,000 00	45 00	361 50	638 50	
Board of Aldermen			3,000 00	3,000 00	534 17	3,241 02	58 98	
Common Council			3,750 00	3,750 00	368 50	3,576 72	173 28	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	32,393 04	199,871 23	225,328 77	
County Debt			17,000 00	17,000 00	17,000 00		29,700 00	
County Interest			29,700 00	29,700 00			141,840 68	
Suffolk County Court-House	415,175 91			415,175 91	82,596 26	273,335 23	708,159 32	
Damages by dogs						44 00	[\$44 prov. for.]	
<i>Carried forward</i>	\$476,141 93	\$139,644 05	\$1,864,088 00	\$2,479,873 98	\$273,557 64	\$1,017,397 73	\$1,462,520 25	\$1,079,940 90

¹ Transferred from Cochituate Water Works, \$2,000.² Transferred to Roxbury Canal Land, \$1,900.³ Transferred from Improvement of Chester square and park, \$1,900.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$476,141 93	\$129,614 05	\$1,864,088 00	\$2,479,873 98	\$273,567 64	\$1,017,397 73	\$1,462,520 25	\$1,079,940 90
Deeds, Real Estate Advertising, etc.	3,372 20	5,616 27	. . . . .	8,988 47	375 75	4,525 65	4,462 82	
East Boston Ferries . . . . .	. . . . .	. . . . .	. . . . .	190,000 00	15,509 56	86,862 86	103,137 14	
Engineer's Department . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,316 73	13,885 90	16,114 10	
Executive Department . . . . .	. . . . .	. . . . .	21,000 00	21,000 00	1,633 25	10,100 62	10,899 38	
Fire Department:—								
Fire Department . . . . .	. . . . .	. . . . .	668,000 00	668,000 00	43,103 63	367,423 96	300,576 04	
Fire Alarm Telegraph . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	2,375 24	13,586 55	16,413 45	
Free Concerts ¹ . . . . .	. . . . .	. . . . .	3,000 00	3,000 00	275 10	2,995 31	4 69	
Health Department . . . . .	. . . . .	. . . . .	447,000 00	447,000 00	32,888 02	202,933 18	244,064 82	
Improved Sewerage:—								
Construction ²	31,052 04	645 64	. . . . .	31,697 68	3,386 62	22,300 27	9,397 41	5,330,958 52
Maintenance . . . . .	. . . . .	. . . . .	60,000 00	60,000 00	3,062 30	25,157 49	34,842 51	
Incidental Expenses:—								
General Expenses ³ . . . . .	. . . . .	. . . . .	30,000 00	30,000 00	5,015 76	17,639 37	12,360 63	
Burrill Claim . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	. . . . .	. . . . .	40,000 00	
Inspection of Buildings . . . . .	. . . . .	. . . . .	45,000 00	45,000 00	3,300 94	20,553 63	24,446 37	
Inspection of Milk and Vinegar . . . . .	. . . . .	. . . . .	9,000 00	9,000 00	690 76	4,468 08	4,531 92	
Inspection of Provisions ⁴ . . . . .	. . . . .	. . . . .	500 00	500 00	110 13	389 87	389 87	
Interest . . . . .	. . . . .	. . . . .	1,504,652 00	1,504,652 00	121,413 82	473,006 68	1,031,645 32	
Lamp Department . . . . .	. . . . .	. . . . .	525,000 00	525,000 00	39,965 87	226,074 30	298,925 70	
Law Department . . . . .	. . . . .	. . . . .	23,700 00	23,700 00	1,897 63	11,547 13	12,152 87	
Liquor License Expenses . . . . .	. . . . .	. . . . .	590,134 00	590,134 00	. . . . .	160,430 69	429,703 31	
Board of Police . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,709 43	. . . . .	. . . . .
Collector's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	35 00	. . . . .	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,320 25	. . . . .	. . . . .
Partial State proportion of receipts, 144,784 00 Refunded 188 25	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
<i>Carried forward</i>	\$510,566 17	\$736,639 96	\$5,490,940 00	\$6,737,546 13	\$556,952 43	\$2,681,001 53	\$4,056,588 60	\$6,410,899 42

¹ Transferred from Reserved Fund, \$3,000.² Total appropriations for construction, \$8,455,355.98; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,000; loans negotiated, \$5,033,000, and revenue, \$2,355.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.³ Transferred from Reserved Fund, \$15,000.⁴ Transferred from Reserved Fund, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$510,586 17	\$736,039 96	\$5,400,940 00	\$6,737,546 13	\$556,932 43	\$2,681,001 53	\$4,050,588 00	\$6,410,899 42
Long Island	4,101 92	13 63	9,700 00	4,115 57	791 80	4,716 35	4,113 57	164,600 00
Markets							4,983 65	
Mount Hope Cemetery:—								
Running Expenses	1,584 78	11,729 09	12,000 00	25,313 87	2,859 55	20,591 61	4,722 26	
Removal of Gravel			2,000 00	2,000 00	872 25	1,785 05	214 95	
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			110,000 00	110,000 00	4,065 94	29,359 31	80,640 69	
Park Department:—								
Park Department	2,325 27	7,503 02	6,500 00	16,328 29	1,827 53	10,951 73	5,376 56	
Bussey Park and Arnold Arboretum:—								
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,932 71
Driveways, etc.	29 74			29 74		5 20	24 54	
Charles River Embankment:—								
Land	237 20			237 20			237 20	
Sea-wall, etc.	68,280 53			68,280 53	9,272 67	53,024 09	15,256 84	
Covered Channel, Muddy River	274 46			274 46		200 00	74 46	
Covered Channel, Stony Brook	1,177 84			1,177 84			1,177 84	
Franklin Park:—								
Land	160,612 01			160,612 01		13,241 91	147,370 10	952,629 90
Care, etc.	80			80			80	
Marine Park, City Point	5,788 61			5,788 61		5,111 84	676 77	
Muddy River Improvement	105,648 88			105,648 88	1,500 00	1,500 00	104,148 88	95,851 12
Park Nursery	20 44		5,000 00	5,020 44	460 15	2,558 93	2,461 51	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	450,360 43
Filling, etc.								1,085,000 00
Wood Island Park	80 76			80 76		57 43	33 33	
Paving Department:—								
Paving Department			700,000 00	700,000 00	77,276 35	471,861 26	228,638 74	
A Street, Repaving		7,000 00		7,000 00	3,561 94		750 48	
B Street, Repaving		14,000 00		14,000 00	5,027 90	5,027 90	8,972 10	
<i>Carried forward</i>	\$867,601 88	\$792,285 72	\$6,838,140 00	\$7,998,027 60	\$664,468 51	\$3,322,899 87	\$4,675,171 73	\$9,836,861 43

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works May 1, 1886, including Oct. Draft.
<i>Brought forward</i>								\$9,836,861 43
Chelsea Street, Charlestown, Repaving	\$867,601 88	\$792,285 72	\$6,338,140 00	\$7,998,027 60	\$664,468 51	\$3,322,899 87	\$4,675,171 73	
Harrison Avenue, Repaving . . . . .	..	20,000 00	..	20,000 00	5,250 06	9,783 40	10,216 60	
Ninth Street, Grading . . . . .	..	25,000 00	..	25,000 00	13,213 12	18,451 26	6,548 74	
Phillips Street Fund, Income . . . . .	..	10,000 00	..	10,000 00	75 95	75 95	9,924 05	
Police Department	3,908 16	600 00	..	4,508 16	..	..	4,508 16	
Printing and Stationery (general) . . . . .	..	..	980,000 00	980,000 00	73,647 55	487,758 19	492,241 81	
Public Buildings:—	5,950 99	2,633 00	40,000 00	48,583 99	2,603 66	22,232 44	26,351 55	
Engine House and Site, Brighton . . . . .	..	..	100,000 00	100,000 00	9,114 56	45,627 39	54,372 61	
Engine House, Charlestown	21,166 00	24,000 00	..	24,000 00	..	..	24,000 00	
Engine House, No. 6, Site for . . . . .	..	..	..	21,166 00	2,352 82	9,631 76	11,534 24	
Engine House, Saratoga Street . . . . .	..	30,000 00	..	30,000 00	..	..	30,000 00	12,465 76
Fire Department Building, Boylston Street	348 68	..	5,000 00	5,348 68	..	5,258 02	90 66	
Ladder House and Site, Roslindale	21,927 38	22,000 00	..	21,927 38	21 00	13,647 38	22,000 00	24,909 34
Library Building, Dartmouth Street . . . . .	..	25,000 00	..	22,000 00	1,677 00	..	8,280 00	31,720 00
Police Station-House, Boylston Street	24,521 00	..	..	40,521 00	13,436 91	35,237 28	14,283 72	45,716 28
South City Stables	36,215 58	..	..	36,215 58	7,514 04	23,918 79	12,396 79	27,703 21
Stable, Police Division No. 14 ²	5,000 00	..	..	5,000 00	1,515 28	3,788 25	1,211 75	
Public Celebrations	2,000 00	..	1,000 00	3,000 00	1,113 53	2,975 73	24 27	
Public Institutions, viz:—	..	397 41	20,400 00	20,397 41	582 00	10,556 46	840 95	
House of Industry . . . . .	..	..	185,000 00	185,000 00	16,949 26	89,827 83	95,172 17	
House of Correction . . . . .	..	..	93,000 00	93,000 00	7,821 08	49,110 02	43,289 98	
Lunatic Hospital . . . . .	..	..	39,000 00	39,000 00	6,813 19	32,118 12	26,881 88	
Marcetta-street Home . . . . .	..	..	39,500 00	39,500 00	3,406 60	24,542 58	14,957 42	
Alms-house, Austin Farm . . . . .	..	..	29,000 00	29,000 00	1,981 09	14,075 08	14,924 92	
Alms-house, Charlestown . . . . .	..	..	17,000 00	17,000 00	1,128 48	12,023 20	4,976 80	
Pauper Expenses . . . . .	..	..	160,000 00	160,000 00	2,036 17	77,115 33	82,884 67	
Steamer "J. Putnam Bradlee" . . . . .	..	..	17,000 00	17,000 00	853 50	10,681 44	6,318 56	
Office Expenses . . . . .	..	..	8,500 00	8,500 00	703 80	4,551 95	3,948 05	
<i>Carried forward</i>								\$9,979,376 02
	\$988,639 67	\$851,916 13	\$8,092,140 00	\$10,032,695 80	\$838,379 11	\$4,335,487 72	\$5,697,252 08	

¹ Loan authorized, \$450,000; loan negotiated, \$60,000.² Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$988,639 67	\$951,916 13	\$8,092,140 00	\$10,032,095 80	\$888,379 11	\$4,335,487 72	\$5,697,252 08	\$9,979,376 02
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	5,763 02	29,021 27	49,263 16	34,736 81
Wharves, Long Island		28,000 00		28,000 00	197 22	950 02	27,749 98	
Public Lands			2,000 00	2,000 00	70 14	1,203 89	796 29	
Public Library	205 08	67 10	120,000 00	120,882 18	8,400 04	92,900 07	67,373 11	
Record Commissioners			4,000 00	4,000 00	264 50	1,632 06	2,067 94	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			30,000 00	30,000 00	1,463 26	10,005 81	19,994 19	
Election Expenses			13,000 00	13,000 00	138 44	138 44	12,861 56	
Reserved Fund			5,500 00	5,500 00			5,500 00	
Salaries			11,000 00	11,000 00	820 66	5,117 27	5,882 73	
Schools and School-houses, viz.:—								
School Instructors			1,200,000 00	1,200,000 00	96,153 84	581,805 25	618,194 75	
Salaries Officers, School Committee			30,000 00	30,000 00	4,775 01	28,838 67	30,162 33	
School Expenses, School Committee			225,000 00	225,000 00	18,635 32	131,983 41	35,616 59	
Gibson School Fund, Income	1,000 58	44 00		1,944 58	217 21	703 23	1,241 35	
School-houses, Public Buildings			165,000 00	165,000 00	40,508 06	101,982 07	63,017 93	
School-houses, Fire-escapes				750 37			759 37	
Andrew School-house Yard				1,800 00			1,800 00	
Grammar School-house, Bennett District	183 95		5,000 00	5,183 95	175 17	3,831 89	1,352 06	33,647 94
Grammar School-house, Bennett District, Furnishing			3,000 00	3,000 00	489 40	1,848 94	1,651 06	
Grammar School-house, Comins District:—								
Site								106,261 34
Building	18,098 76		18,000 00	36,098 76	8,879 99	23,360 10	12,738 66	
<i>Carried forward</i>	\$1,056,371 84	\$980,637 23	\$9,956,640 00	\$12,023,649 07	\$1,025,209 59	\$5,300,917 02	\$6,713,776 05	\$10,154,022 14

Transferred to Free Concerts, \$3,000.

Incidental Expenses, \$15,000.

Inspection of Provisions, \$500.

Stable, Police Division No. 14, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$1,086,371 84	\$980,637 23	\$9,956,640 00	\$12,023,649 07	\$1,025,299 59	\$5,309,917 02	\$6,713,776 05	\$10,154,022 14
Grammar School-house, Comins District, furnishing	6,000 00	.....	.....	6,000 00	1,620 50	1,620 50	4,379 50	
Grammar School-house, Dudley street . .	170 72	.....	40,000 00	40,170 72	3,823 05	20,549 89	19,620 83	70,379 17
Grammar School-house, Minot District :— Site \$8,009 85 Building 61,352 22	1,009 26	.....	3,000 00	4,009 26	.....	3,861 48	147 78	69,362 07
Ilaucock School-house, heating, etc. . .	8,000 00	.....	.....	8,000 00	6,160 67	7,916 84	83 16	
Horace Mann School-house	40,000 00	.....	.....	40,000 00	.....	.....	40,000 00	
Primary School-house, Blossom street :— Site \$40,794 04 Building 67,054 84	13,385 97	.....	12,000 00	25,385 97	21 60	15,234 85	10,151 12	107,848 88
Primary School-house, Blossom street, fur- nishing	1,080 33	.....	.....	1,080 33	.....	97 65	982 68	
Primary School-house, Harrison avenue .	426 49	.....	.....	426 49	.....	.....	426 40	47,729 26
Primary School-house, Harrison avenue, furnishing	2,233 00	.....	.....	2,233 00	86 00	86 00	2,147 00	
Primary School-house, Main street, Charles- town	22,785 00	.....	.....	22,785 00	.....	.....	22,785 00	
Primary School-house, Prescott District .	3,370 32	.....	.....	3,370 32	12 31	2,824 62	545 70	9,454 30
Sealer of Weights and Measures . . . .	.....	.....	10,600 00	10,600 00	757 21	5,023 73	5,576 27	
Sewer Department :—	.....	.....	.....	.....	.....	.....	.....
Sewers, Ashmont District . . . . .	.....	.....	150,000 00	150,000 00	12,178 10	84,351 80	65,648 20	
Sewers, Beacon street, etc. . . . .	.....	.....	.....	.....	6,401 80	18,013 03	[\$18,013.03 pro- vided for.]	
Sewers, Brighton . . . . .	.....	.....	.....	.....	6,320 38	10,631 85	[\$10,631.85 pro- vided for.]	
Sewers, Charlestown	16,617 91	.....	.....	16,617 91	3,694 70	14,170 13	2,447 78	47,552 22
Sewers, City Proper . . . . .	.....	.....	.....	.....	523 50	2,379 16	[\$2,379.16 pro- vided for.]	
Sewers, City Proper . . . . .	.....	.....	.....	.....	3,985 52	3,985 52	[\$3,985.52 pro- vided for.]	104,952 98
Sewer bet. Crescent ave. and Greenwich st. .	21,931 11	.....	.....	21,931 11	340 75	61,884 09	[\$61,884.09 pro- vided for.]	
<i>Carried forward</i>	\$1,223,381 95	\$980,637 23	\$10,172,240 00	\$12,376,259 18	\$1,071,095 68	\$5,563,548 16	\$6,888,717 56	\$10,611,301 02

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Oct. Draft including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$1,223,381 95	\$980,637 23	\$10,172,240 00	\$12,376,259 18	\$1,071,095 68	\$5,562,548 16	\$4,888,717 56	\$10,611,301 02
Sewers, Dorchester	9,463 46	.....	.....	9,463 46	4,922 70	46,085 32	[\$4,621.86 pro- vided for.]	150,621 86
Sewers, East Boston . . . . .	.....	.....	.....	.....	184 16	2,511 96	[\$2,311.96 pro- vided for.]	96,996 99
Sewers, Roslindale ¹	16,919 43	.....	.....	16,919 43	.....	16,919 43	.....	.....
Sewers, Roxbury . . . . .	.....	.....	.....	.....	8,470 08	16,259 92	[\$16,259.92 pro- vided for.]	.....
Sewers, South Boston . . . . .	.....	.....	.....	.....	7,449 82	18,933 85	[\$18,933.85 pro- vided for.]	.....
Sewers, West Roxbury ²	48,003 01	.....	.....	48,003 01	7,695 30	19,151 28	28,851 73	.....
Sinking-Fund Commissioners . . . . .	.....	.....	2,500 00	2,500 00	264 55	1,271 85	1,228 15	.....
Soldiers' Relief	33,955 18	.....	60,000 00	93,955 18	7,870 85	47,465 53	46,189 65	.....
Stony Brook Improvement	11 45	.....	10,950 00	10,961 45	478 76	3,440 96	7,520 49	.....
Surveyor's Department . . . . .	.....	.....	31,000 00	31,000 00	2,507 10	14,842 79	16,157 21	342,607 91
Temporary Debt, 1885-86 . . . . .	.....	.....	175,000 00	175,000 00	.....	.....	175,000 00	.....
Treasurer's Department . . . . .	.....	.....	37,000 00	37,000 00	2,896 61	15,815 11	21,184 89	.....
Water Works : —	.....	.....	.....	.....	.....	.....	.....	.....
Cochituate Water-Works ³	297,928 95	237,070 58	.....	534,999 53	.....	558,605 18	[\$23,005.65 pro- vided for.]	.....
Running expenses . . . . .	.....	.....	.....	.....	.....	.....	.....	.....
Interest . . . . .	.....	.....	.....	.....	28,787 54	.....	.....	.....
Refunded . . . . .	.....	.....	.....	.....	48,569 41	.....	.....	.....
Sinking-Fund . . . . .	.....	.....	.....	.....	9 87	.....	.....	.....
Additional Supply of Water ⁴ . . . . .	.....	.....	.....	.....	.....	.....	.....	.....
Extension of Mains, etc. ⁵	101,035 88	75,000 00	.....	101,035 88	22,701 84	95,584 36	5,451 52	6,452,435 23
.....	41,527 79	.....	.....	116,527 79	6,908 40	67,600 19	48,927 60	.....
<i>Carried forward</i>	\$1,772,227 10	\$1,292,707 81	\$10,458,690 00	\$13,553,624 91	\$1,220,802 67	\$6,487,035 89	\$7,239,528 80	\$17,659,963 06

¹ Transferred to Sewers, West Roxbury, \$48,003 01.² Transferred from Sewers, Roslindale, \$48,003 01.³ Transferred to Collector's Department, \$2,000.⁴ Total appropriations, \$6,507,886 80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886 80.⁵ Loan authorized, \$300,000; loan negotiated, \$275,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Oct. Draft.
<i>Brought forward</i>	\$1,772,227 10	\$1,292,707 81	\$10,488,690 00	\$13,553,624 91	\$1,220,802 67	\$6,487,035 89	\$7,239,518 8	\$17,659,963 06
High Service 1	88,825 95	12,500 00	. . . . .	101,325 95	8,989 86	51,949 01	49,376 94	234,323 06
Introduction of Meters and Inspection:—								
Cochituate Water Works	75,488 80	. . . . .	. . . . .	75,488 80	1,179 40	5,069 96	70,418 84	
Mystic Water Works	1,121 69	. . . . .	. . . . .	1,121 69	. . . . .	. . . . .	1,121 69	
Mystic Water Works	62,154 73	66,265 50	. . . . .	128,420 23	. . . . .	153,998 64	(\$3,578 41 provided for.)	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	13,308 79	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30 00	. . . . .	. . . . .
Proportions paid under contracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	52 13	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	12,000 00	12,000 00	1,319 55	3,402 69	8,597 31	
Widening and Extending Streets:—								
Arnold Street . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,046 48	9,220 20	30,779 80	20,124 12
Avon Place Extension	10,081 73	. . . . .	. . . . .	10,081 73	1,285 59	7,205 85	2,875 88	
Beacon Street and Brookline Avenue, Rail- ing Grade 2 . . . . .	. . . . .	2,000 00	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Boylston Street Extension 3	30,840 87	300,000 00	. . . . .	330,840 87	90,992 15	179,206 74	151,634 13	323,365 87
Hannover Street Widening . . . . .	. . . . .	125,000 00	. . . . .	125,000 00	21 30	252 08	124,747 92	
Humboldt Avenue . . . . .	. . . . .	39,000 00	. . . . .	39,000 00	. . . . .	19,212 00	19,788 00	
Humboldt Avenue Extension	17,510 07	. . . . .	. . . . .	17,510 07	1,319 89	5,540 30	11,969 77	24,030 23
Kneeland Place Extension . . . . .	. . . . .	35,000 00	. . . . .	35,000 00	. . . . .	. . . . .	35,000 00	
Linden Park . . . . .	. . . . .	13,000 00	. . . . .	13,000 00	1,945 63	1,945 63	11,054 37	
Linden Park . . . . .	. . . . .	22,000 00	. . . . .	22,000 00	. . . . .	. . . . .	22,000 00	
<i>Carried forward</i>	\$2,058,250 94	\$1,894,473 31	\$10,553,690 00	\$14,506,414 25	\$1,342,263 44	\$6,924,038 99	\$7,780,893 45	\$18,281,806 34

1 Loan authorized, \$766,000; loan negotiated, \$303,700.

2 Total appropriations, \$473,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$350,000.

3 Loan authorized, \$150,000; loan negotiated, \$125,000.

[DOCUMENT 195 — 1886.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, November 2, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, November 1, 1886, including the November draft, — being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date.

• Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Nov. Draft.
Advertising	\$1,350 00	\$1,350 00	\$68 23	\$1,327 20	\$22 80	
Architect's Department	16,500 00	16,500 00	1,789 17	10,038 30	6,461 70	
Armories	27,000 00	27,000 00	142 12	11,888 72	15,111 28	
Assessors' Department	109,000 00	109,000 00	7,809 19	79,823 66	29,476 34	
Auditor's Department	23,000 00	23,000 00	1,931 20	12,998 24	10,001 76	
Board of Health, etc., viz.:—								
Board of Health	\$4,500 00	70,000 00	74,500 00	6,500 49	51,382 02	23,117 98	
Evergreen Cemetery	74 00	1,483 00	1,684 31	136 50	1,639 22	45 09	
Public Baths	16,000 00	16,000 00	1,797 63	12,952 72	3,047 28	
Quarantine Department	16,000 00	16,000 00	937 22	12,046 42	3,953 58	
Boston Harbor	4,000 00	4,000 00	177 00	1,242 89	2,757 11	
Bridges:—								
Bridges	90,000 00	90,000 00	9,217 77	56,534 26	33,465 74	
Albany-st. Bridge	30,000 00	30,000 00	117 29	130 47	29,869 53	
New Bridge to Cambridge	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	
Western-ave. Bridge to Watertown	4,000 00	4,000 00	..	..	..	\$371,751 58
Cedar Grove Cemetery	3,000 00	10,863 66	999 42	2,690 82	1,369 08	
Chestnut Hill Driveway	6,642 14	1,000 00	..	..	7,932 01	2,931 63	
City Clerk's Department	21,000 00	21,000 00	1,654 25	999 70	9,469 27	
City Debt	625,005 00	625,005 00	..	11,530 73	625,005 00	
City Loans, Redemption of	102,000 00	..	102,000 00	..	..	..
Received from Commis- sioners	
Revenue	\$102,000 00	..	..	..	..
Sinking-Funds	42,000 00	..	..	..	..
Redemption of City Debt	60,000 00	..	..	..	..
Proper	42,000 00	..	..	..	..
Redemption of Cochinuate Water Debt	3,000 00	..	..
Redemption of Mystic Water Debt	
Cost of Redemption of ma- tured bonds	
Carried forward	\$17,375 31	\$113,216 14	\$1,058,338 00	\$1,188,929 45	\$36,277 48	\$276,856 88	\$812,072 57	\$371,751 58

AUDITOR'S MONTHLY EXHIBIT.

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OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditure for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including Nov. Draft.
<i>Brought forward</i>	\$17,375 31	\$113,216 14	\$1,058,838 00	\$1,189,929 45	\$36,277 48	\$376,856 88	\$812,072 57	\$371,781 58
City Hospital :—								
City Hospital			170,000 00	170,000 00	16,255 35	99,474 76	70,525 24	
Building for Contagious Cases	40,000 00	15,000 00		55,000 00	2,620 00	11,750 07	43,249 93	
Building for Out-Patients		9,000 00	10,000 00	19,000 00			19,000 00	
Dormitory for Nurses, furnishing	752 50			752 50		752 50		
City Messenger's Department			18,000 00	18,000 00	1,402 63	9,167 55	8,832 45	
City Registrar's Department			12,550 00	12,550 00	921 39	5,399 49	7,150 51	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	5,712 89	30,927 88	23,072 14	
Common and Public Grounds :—								
Common, etc., ²			52,850 00	52,850 00	5,572 25	42,438 09	10,511 91	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00	1,437 00	4,993 02	6 98	
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00			3,000 00	
Improvement of Madison Square ⁴		3,000 00	2,000 00	5,000 00		3,536 50	1,463 50	
Public Garden Bridge			950 00	950 00		65 55	884 45	
Roxbury Canal Land ⁵	1,909 18			1,909 18		1,909 18		
Tudor Bequest		500 00		500 00			500 00	
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	184 35	2,887 39	2,112 61	
Mayor			1,000 00	1,000 00	134 20	495 70	504 30	
Board of Aldermen ⁶			4,800 00	4,800 00	999 19	4,240 21	559 79	
Common Council ⁷			5,250 00	5,250 00	666 50	4,243 22	1,006 78	
County of Suffolk :—								
County of Suffolk			425,000 00	425,000 00	29,230 87	228,902 10	196,097 90	
County Debt			17,000 00	17,000 00		17,000 00		
County Interest			29,700 00	29,700 00		12,750 00	16,950 00	
Suffolk County Court-House	415,175 91			415,175 91	12,894 34	286,199 57	128,976 34	721,023 66
Damages by dogs					1,278 50	1,322 50	[\$1,322 50 pro- vided for.]	
<i>Carried forward</i>	\$476,141 93	\$145,716 14	\$1,890,538 00	\$2,491,396 07	\$128,843 44	\$1,146,241 17	\$1,346,477 40	\$1,062,805 24

¹ Transferred from Colliquate Water-Works, \$2,000.² Transferred from Reserved Fund, \$450.³ Transferred from Roxbury Canal Land, \$1,900.⁴ Transferred from Reserved Fund, \$2,000.⁵ Transferred from Improvement of Chester square and park, \$1,900.⁶ Transferred from Reserved Fund, \$1,500.⁷ Transferred from Reserved Fund, \$1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Nov. Draft.
<i>Brought forward</i>	\$476,141 93	\$145,716 14	\$1,869,538 00	\$2,491,396 07	\$128,843 44	\$1,146,241 17	\$1,346,477 40	\$1,092,805 24
Deeds, Real Estate Advertising, etc.	3,372 20	5,670 77		9,042 97	383 18	4,908 88	4,134 14	
East Boston Ferries			190,000 00	190,000 00	20,856 89	107,719 75	82,280 25	
Engineer's Department			2,345 53	30,000 00	2,345 53	16,231 43	13,768 57	
Executive Department			21,000 00	21,000 00	1,651 28	11,751 88	9,248 12	
Fire Department:—								
Fire Department			668,000 00	668,000 00	51,130 46	418,554 42	249,445 58	
Fire Alarm Telegraph			30,000 00	30,000 00	2,761 71	16,348 26	13,651 74	
Fire Concerts ¹			3,000 00	3,000 00		2,995 31	4 69	
Health Department			447,000 00	447,000 00	39,054 01	241,989 19	205,010 81	
Improved Sewerage:—								
Construction ²	31,052 04	645 64		31,697 68	6,310 91	28,611 18	3,086 50	5,337,269 43
Maintenance			60,000 00	60,000 00	4,944 34	30,101 83	29,898 17	
Incidental Expenses:—								
General Expenses ³			30,000 00	30,000 00	1,717 69	19,357 06	10,642 94	
Burrill Claim			40,000 00	40,000 00			40,000 00	
Inspection of Buildings			45,000 00	45,000 00	4,003 84	24,557 47	20,442 53	
Inspection of Milk and Vinegar			9,000 00	9,000 00	738 33	5,206 41	3,793 59	
Inspection of Provisions ⁴			500 00	500 00	34 55	144 68	355 32	
Interest			1,504,652 00	1,504,652 00	248,019 92	721,026 60	783,625 40	
Lamp Department			525,000 00	525,000 00	44,915 88	270,990 18	254,009 82	
Law Department			225,000 00	225,000 00	1,935 51	13,482 64	10,217 36	
Liquor License Expenses		597,450 00		597,450 00		166,114 82	431,335 68	
Board of Police					2,442 14			
Collector's Department								
Treasurer's Department								
Paid State proportion of receipts, ⁵ 146,873 25					2,089 25			
Refunded					1,152 24			
<i>Carried forward</i>	\$510,566 17	\$749,482 55	\$5,499,390 00	\$6,756,438 72	\$565,331 08	\$3,246,332 61	\$3,511,428 61	\$6,430,074 67

¹ Transferred from Reserved Fund, \$3,000.² Total appropriations for construction, \$5,455,355.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,000; loans negotiated, \$5,369,000, and revenue, \$2,355.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.³ Transferred from Reserved Fund, \$15,000.⁴ Transferred from Reserved Fund, \$500.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including Nov. Draft.
<i>Brought forward</i>								
Long Island	\$510,566 17	\$749,482 55	\$5,496,390 00	\$6,756,438 72	\$565,331 08	\$3,246,332 61	\$3,511,428 61	\$6,430,074 67
Markets	4,101 92	112 20	9,700 00	4,214 12	756 66	5,473 01	4,214 12	164,600 00
Mount Hope Cemetery:—								
Running Expenses								
Removal of Gravel	1,584 78	13,646 79	12,000 00	27,231 57	3,076 83	23,668 44	3,563 13	
Old Claims			2,000 00	2,000 00	214 95	2,000 00	2,000 00	
Overseers of the Poor			2,000 00	2,000 00				
Park Department:—								
Park Department			110,000 00	110,000 00	8,187 84	37,547 15	72,452 85	
Park Department	2,325 27	8,695 80	6,500 00	17,521 07	2,226 66	13,178 39	4,342 68	
Bussey Park and Arnold Arboretum:—								
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,932 71
Driveways, etc.	29 74			29 74		5 20	24 54	
Charles River Embankment:—								
Land	237 20			237 20				370,886 45
Sea-wall, etc.	68,280 53			68,280 53		55,123 65	752 10	
Covered Channel, Muddy River ¹	1,274 46			1,274 46		67,528 43	790 36	147,909 64
Covered Channel, Stony Brook ²	177 84			177 84		484 10	177 84	125,199 51
Franklin Park:—								
Land	160,612 01			160,612 01		13,241 91	147,370 10	932,629 90
Care, etc.	80			80			80	
Marine Park, City Point	5,788 61			5,788 61		5,111 84	676 77	
Muddy River Improvement	105,648 88			105,648 88		1,500 00	104,148 88	95,851 12
Park Nursery	20 44		5,000 00	5,020 44	521 66	3,080 59	1,939 85	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Wood Island Park	90 76			90 76		57 43	33 33	
Paving Department:—								
Paving Department			700,000 00	700,000 00	49,024 35	520,385 61	179,614 39	
A Street, Repaving		7,000 00		7,000 00	515 62	6,765 14	234 86	
B Street, Repaving		14,000 00		14,000 00	6,546 46	11,574 36	2,425 64	
<i>Carried forward</i>	\$867,601 88	\$808,937 34	\$6,343,500 00	\$8,020,129 22	\$706,313 60	\$4,029,213 47	\$4,047,124 70	\$9,911,444 43

¹ Transferred from Covered Channel, Stony Brook, \$1,000.² Transferred to Covered Channel, Muddy River, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including Nov. Draft.
<i>Brought forward</i>								\$9,911,444 43
Chelsea Street, Charlestown, Repaving	\$867,601 88	\$808,937 34	\$6,343,590 00	\$8,020,129 22	\$706,313 60	\$4,029,213 47	\$4,047,124 70	
Harrison Avenue, Repaving . . . . .	..	20,000 00	..	20,000 00	5,370 59	15,153 99	4,846 01	
Ninth Street, Grading . . . . .	..	25,000 00	..	25,000 00	4,544 39	22,995 65	2,004 35	
Phillips Street Fund, Income . . . . .	..	10,000 00	..	10,000 00	1,628 25	1,704 20	8,295 80	
Police Department	3,908 16	600 00	..	4,508 16	..	..	4,508 16	
Police Department . . . . .	..	980,000 00	980,000 00	980,000 00	90,582 52	578,340 71	401,659 29	
Printing and Stationery (general)	5,950 99	3,289 44	40,000 00	49,240 43	3,294 92	25,927 43	23,713 00	
Public Buildings:—								
Engine House and Site, Brighton . . . . .	..	..	100,000 00	100,000 00	7,248 80	52,876 19	47,123 81	
Engine House, Charlestown . . . . .	..	24,000 00	..	24,000 00	..	..	24,000 00	
Engine House, No. 6, Site for	21,166 00	..	..	21,166 00	2,462 42	12,124 18	9,041 82	14,958 18
Engine House, Saratoga Street	348 68	30,000 00	..	30,000 00	..	..	30,000 00	
Fire Department Building, Boylston Street	21,927 38	..	5,000 00	5,348 68	..	5,258 02	90 66	24,909 34
Ladder House and Site, Roslindale . . . . .	..	22,000 00	..	22,000 00	3,013 56	16,660 94	5,266 44	34,733 56
Library Building, Dartmouth Street ¹	24,521 00	25,000 00	..	49,521 00	18,690 48	53,927 76	22,000 00	64,406 76
Police Station-house, Boylston Street	36,215 63	..	..	36,215 58	2,519 51	26,438 30	9,777 28	30,222 72
South City Stables	5,000 00	..	..	5,000 00	256 14	4,044 39	955 61	
Stable, Police Division No. 14 ²	2,000 00	..	1,000 00	3,000 00	..	2,975 73	24 27	
Public Celebrations . . . . .	..	397 41	20,000 00	20,397 41	..	19,556 46	840 95	
Public Institutions, viz.:—								
House of Industry . . . . .	..	..	185,000 00	185,000 00	19,083 08	108,910 91	76,089 09	
House of Correction . . . . .	..	..	93,000 00	93,000 00	7,548 17	57,258 19	35,741 81	
Lunatic Hospital . . . . .	..	..	59,000 00	59,000 00	4,865 27	36,983 39	22,016 61	
Marcella-street Home . . . . .	..	..	39,600 00	39,600 00	3,203 75	27,746 33	11,753 67	
Alms-house, Austin Farm . . . . .	..	..	29,000 00	29,000 00	1,799 33	13,874 41	13,125 59	
Alms-house, Charlestown . . . . .	..	..	17,000 00	17,000 00	1,169 34	13,192 54	3,807 46	
Pauper Expenses . . . . .	..	..	160,000 00	160,000 00	30,052 57	107,167 90	52,832 10	
Steamer "J. Putnam Bradlee" . . . . .	..	..	17,000 00	17,000 00	1,266 97	11,948 41	5,051 59	
Office Expenses . . . . .	..	..	8,500 00	8,500 00	657 20	5,209 15	3,290 85	
<i>Carried forward</i>					\$915,600 93	\$5,251,088 65	\$4,864,980 92	\$10,080,674 99

¹ Loan authorized, \$450,000; loan negotiated, \$60,000.² Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Nov. Draft.
<i>Brought forward</i>	\$988,639 67	\$969,224 19	\$8,097,500 00	\$10,055,453 86	\$915,600 93	\$5,251,088 65	\$4,864,980 92	\$10,080,674 99
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	13,885 54	42,906 81	35,377 62	48,622 38
Wharves, Long Island		28,000 00		28,000 00	4,572 36	4,822 38	23,177 62	
Public Library			2,000 00	2,000 00	114 55	1,318 35	681 65	
Public Lands	205 08	1,177 10	120,000 00	121,382 18	8,586 76	61,466 83	59,886 35	
Record Commissioners			4,000 00	4,000 00	294 77	2,226 83	1,773 17	
Record of Street Names				500 00			500 00	
Registration of Voters and Election Expenses :—								
Registration of Voters			30,000 00	30,000 00	6,325 83	16,331 64	13,668 36	
Election Expenses			13,000 00	13,000 00	237 28	475 72	12,524 28	
Reserved Fund ¹			50 00	50 00			50 00	
Salaries			11,000 00	11,000 00	821 00	5,638 27	5,061 73	
Schools and School-houses, viz.:—								
School Instructors			1,200,000 00	1,200,000 00	103,168 44	684,973 69	515,026 31	
Salaries Officers, School Committee			59,000 00	59,000 00	4,497 83	33,534 50	25,665 50	
School Expenses, School Committee			225,000 00	225,000 00	12,639 83	144,623 24	80,376 76	
Gibson School Fund, Income	1,900 58	469 00		2,369 58	137 50	840 75	1,558 85	
School-houses, Public Buildings			165,000 00	165,000 00	14,010 85	115,992 92	49,007 08	
School-houses, Fire-escapes				759 37			759 37	
Andrew School-house Yard	759 37						1,800 00	
Grammar School-house, Bennett District	1,800 00						583 56	
Grammar School-house, Bennett District, Furnishing	183 95		5,000 00	5,183 95	668 50	4,500 39	1,605 16	34,316 44
Grammar School-house, Comins District :—			3,000 00	3,000 00	45 90	1,394 84		
Site							10,846 42	108,153 58
Building	18,098 76		18,000 00	36,098 76	1,892 24	25,252 34		
<i>Carried forward</i>	\$1,086,371 84	\$998,000 29	\$9,956,640 00	\$12,041,912 13	\$1,087,600 11	\$6,397,517 13	\$5,705,010 71	\$10,271,767 39

¹ Transferred to Common, etc., \$450; Contingent Fund, Board of Aldermen, \$1,500; Contingent Fund, Common Council, \$1,500; Free Concerts, \$3,000; Improvement of Madison Square, \$2,000; Incidental Expenses, \$15,000; Inspection of Provisions, \$500; Stable, Police Division No. 14, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Nov. Draft.
<i>Brought forward</i>								
Grammar School-house, Comins District, furnishing	\$1,086,371 84	\$998,900 29	\$9,956,640 00	\$12,041,912 13	\$1,037,600 11	\$6,397,517 13	\$5,705,010 71	\$10,271,767 39
Grammar School-house, Dudley street . .	6,000 00	.....	.....	6,000 00	3,979 63	5,600 13	399 87	
Grammar School-house, Minot District. —	170 72	.....	40,000 00	40,170 72	6,786 50	27,336 39	12,834 33	77,165 67
Site \$8,009 85								
Building 61,352 22	1,009 26	.....	3,000 00	4,009 26	.....	3,861 48	147 78	69,362 07
Hancock School-house, heating, etc. . .	8,000 00	.....	.....	8,000 00	4 25	7,921 09	78 91	
Horace Mann School-house	40,000 00	.....	.....	40,000 00	.....	.....	40,000 00	
Primary School-house, Blossom street : —								
Site \$40,794 04	13,385 97	.....	12,000 00	25,385 97	100 00	15,334 85	10,051 12	107,948 88
Building 67,154 84								
Primary School-house, Blossom street, furnishing	1,080 33	.....	.....	1,080 33	.....	97 65	982 68	
Primary School-house, Harrison avenue .	426 49	.....	.....	426 49	.....	.....	426 49	47,729 26
Primary School-house, Harrison avenue, furnishing	2,233 00	.....	.....	2,233 00	126 00	212 00	2,021 00	
Primary School-house, Main street, Charles town	16,785 00	.....	.....	16,785 00	.....	.....	16,785 00	
Primary School-house, Prescott District ¹ .	9,370 32	.....	.....	9,370 32	600 00	3,424 62	5,945 70	10,054 30
Sealer of Weights and Measures . . . .	.....	.....	10,600 00	10,600 00	942 20	5,965 93	4,634 07	
Sewer Department : —								
Sewer Department . . . . .	.....	.....	150,000 00	150,000 00	13,642 86	97,994 66	52,005 34	55,293 84
Sewers, Ashmont District . . . . .	.....	.....	.....	.....	6,132 00	24,145 03	[\$24,145.03 provided for.]	
Sewers, Beacon street, etc. . . . .	.....	.....	.....	.....	4,246 38	14,878 23	[\$14,878.23 provided for.]	
Sewers, Brighton	16,617 91	.....	.....	16,617 91	7,681 62	21,851 75	[\$5,293.84 provided for.]	
Sewers, Charlestown . . . . .	.....	.....	.....	.....	.....	2,379 16	[\$2,379.16 provided for.]	
Sewers, City Proper . . . . .	.....	.....	.....	.....	3,789 42	7,774 94	[\$7,774.94 provided for.]	104,987 98
Sewer bet. Crescent ave. and Greenwich st. .	21,931 11	.....	.....	21,931 11	35 00	61,919 00	[\$39,887.98 provided for.]	
<i>Carried forward</i>	\$1,223,381 95	\$998,900 29	\$10,172,240 00	\$12,394,522 24	\$1,135,665 97	\$6,698,214 13	\$5,851,323 00	\$10,744,249 39

¹ Transferred to Primary School-house, Prescott District, \$6,000.² Transferred from Primary School-house, Main Street, Charlestown, \$6,000.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Nov. Draft.
<i>Brought forward</i>	\$1,223,381 95	\$998,900 29	\$10,172,240 00	\$12,394,522 24	\$1,135,665 97	\$6,698,214 13	\$5,851,323 00	\$10,744,249 39
Sewers, Dorchester	9,463 46			9,463 46	679 00	46,764 32	[\$37,300.86 pro- vided for.]	157,300 86
Sewers, East Boston					3,376 11	5,888 07	[\$5,888.07 pro- vided for.]	
Sewers, Roslindale ¹	16,919 43			16,919 43		16,919 43		96,996 99
Sewers, Roxbury					4,534 90	20,794 82	[\$20,794.82 pro- vided for.]	
Sewers, South Boston					13,641 55	32,575 40	[\$32,575.40 pro- vided for.]	
Sewers, West Roxbury ²	48,003 01			48,003 01	3,831 07	22,982 35	25,020 66	
Sinking-Fund Commissioners			2,500 00	2,500 00	174 00	1,445 85	1,054 15	
Soldiers' Relief	33,955 18		60,000 00	93,955 18	7,922 00	55,387 53	38,567 65	
Stony Brook Improvement	11 45		10,950 00	10,961 45	2,716 39	6,157 35	4,804 10	345,324 30
Surveyor's Department			31,000 00	31,000 00	2,474 83	17,317 62	13,682 38	
Temporary Debt, 1885-86			175,000 00	175,000 00	60,000 00	60,000 00	115,000 00	
Treasurer's Department			37,000 00	37,000 00	2,863 51	18,678 62	18,321 38	
Water Works:—								
Cochituate Water-Works ³	297,928 95	332,362 65		630,291 60		815,833 76	[\$185,542.16 pro- vided for.]	
Running expenses					32,005 43			
Interest					223,130 95			
Refunded					92 20			
Sinking-Fund								
Additional Supply of Water ⁴	101,035 88			101,035 88	12,557 26	108,141 62	[\$7,105.74 pro- vided for.]	6,464,992 54
Extension of Mains, etc. ⁵	41,527 79	75,000 00		116,527 79	11,956 82	79,597 01	36,970 78	
<i>Carried forward</i>	\$1,772,227 10	\$1,406,262 94	\$10,488,690 00	\$13,667,180 04	\$1,519,621 99	\$8,006,657 88	\$6,104,744 10	\$17,808,864 08

¹ Transferred to Sewers, West Roxbury, \$48,003.01.

² Transferred from Sewers, Roslindale, \$48,003.01.

³ Transferred to Collector's Department, \$2,000.

⁴ Total appropriations, \$6,507,881.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,457,886.80.

⁵ Loan authorized, \$300,000; loan negotiated, \$275,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Nov. Draft.
<i>Brought forward</i>	\$1,772,227 10	\$1,406,262 94	\$10,488,690 00	\$13,667,180 04	\$1,519,621 99	\$8,006,657 88	\$6,104,744 10	\$17,808,864 08
High Service ¹	88,825 95	12,500 00	. . . . .	101,325 95	31,524 90	83,473 91	17,852 04	285,847 96
Introduction of Meters and Inspection:—								
Cochituate Water-Works	75,488 80	. . . . .	. . . . .	75,488 80	771 23	5,841 19	69,647 61	
Mystic Water-Works	1,121 69	. . . . .	. . . . .	1,121 69	. . . . .	. . . . .	1,121 69	
Mystic Water-Works	62,154 73	88,813 83	. . . . .	145,968 66	. . . . .	195,786 89	[\$49,817.73 pro- vided for.]	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	13,544 08	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	7,948 75	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	20,214 81	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	80 11	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	12,000 00	12,000 00	2,676 87	6,079 56	5,920 44	
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,720 29	10,940 49	29,059 51	
Arnold Street	10,081 73	. . . . .	. . . . .	10,081 73	2,358 00	9,563 85	517 88	22,482 12
Avon Place Extension . . . . .	. . . . .	2,000 00	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Beacon Street and Brookline Avenue, Rais- ing Grade ²	30,840 87	300,000 00	. . . . .	330,840 87	13,025 50	192,232 24	138,608 63	336,391 37
Boylston Street Extension ³ . . . . .	. . . . .	125,000 00	. . . . .	125,000 00	171 03	423 11	124,576 89	
Hanover Street Widening . . . . .	. . . . .	39,000 00	. . . . .	39,000 00	. . . . .	19,212 00	19,788 00	
Humboldt Avenue	17,510 07	. . . . .	. . . . .	17,510 07	3,441 06	8,981 86	8,528 71	27,471 29
Humboldt Avenue Extension . . . . .	. . . . .	35,000 00	. . . . .	35,000 00	4,700 00	4,700 00	30,300 00	
Kneeland Place Extension . . . . .	. . . . .	13,000 00	. . . . .	13,000 00	495 29	2,440 92	10,559 08	
Linden Park . . . . .	. . . . .	22,000 00	. . . . .	22,000 00	943 79	943 79	21,056 21	
<i>Carried forward</i>	\$2,058,250 94	\$2,025,576 87	\$10,553,690 00	\$14,687,517 81	\$1,629,237 70	\$8,547,276 69	\$6,584,280 79	\$18,481,056 82

¹ Loan authorized, \$706,000; loan negotiated, \$303,700.² Total appropriations, \$473,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$350,000.³ Loan authorized, \$150,000; loan negotiated, \$125,000.

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[illegible][illegible]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, December 1, 1886.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, December 1, 1886, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including Dec. Draft.
Advertising	\$1,350 00	\$1,350 00	\$22 63	\$1,349 83	\$0 17	
Architect's Department	16,500 00	16,500 00	1,401 82	11,440 12	5,059 88	
Armories	27,000 00	27,000 00	614 17	12,502 89	14,497 11	
Assessors' Department	109,000 00	109,000 00	7,709 77	87,233 43	21,766 57	
Auditor's Department	23,000 00	23,000 00	1,971 02	14,969 26	8,030 74	
Board of Health, etc., viz.:—	70,000 00	74,500 00	5,543 84	56,925 86	17,574 14	
Evergreen Cemetery	\$4,500 00	1,483 00	1,863 81	178 50	1,817 72	43 09	
Public Baths	253 50	16,000 00	16,000 00	1,011 15	13,963 87	2,036 13	
Quarantine Department	16,000 00	16,000 00	866 01	12,942 43	3,057 57	
Boston Harbor	4,000 00	4,000 00	182 50	1,395 39	2,604 61	
Bridges:—	90,000 00	90,000 00	7,719 11	64,253 37	25,746 63	
Albany-st. Bridge	30,000 00	30,000 00	298 66	429 13	29,570 87	
New Bridge to Cambridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	
Western-ave. Bridge to Watertown	4,000 00	4,000 00	..	2,680 88	1,309 12	
Cedar Grove Cemetery	7,617 49	3,000 00	11,839 01	892 97	8,824 98	2,014 03	
Chestnut Hill Driveway	1,221 52	..	1,000 00	1,000 00	..	999 70	30	
City Clerk's Department	21,000 00	21,000 00	1,645 68	13,176 41	7,823 59	
City Debt	625,005 00	625,005 00	625,005 00	625,005 00	..	
City Loans, Redemption of	108,000 00	..	108,000 00	..	
Received from Commis- sioners	108,000 00	..	..	..	..	..	\$371,781 58
Revenue	
Sinking-Funds	
Redemption of City Debt	
Proper	6,000 00	..	..
Redemption of Coochituate	
Water Debt	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	
Carried forward	\$17,375 31	\$120,370 99	\$1,058,338 00	\$1,196,084 30	\$661,063 39	\$1,037,920 27	\$158,164 03	\$371,781 58

AUDITOR'S MONTHLY EXHIBIT.

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OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including Dec. Draft.
<i>Brought forward</i>	\$17,375 31	\$120,370 99	\$1,058,338 00	\$1,196,084 30	\$661,063 39	\$1,037,920 27	\$158,164 03	\$371,781 58
City Hospital:—								
City Hospital	40,000 00	15,000 00	170,000 00	170,000 00	16,802 37	116,277 13	53,722 87	
Building for Contagious Cases		9,000 00	10,000 00	19,000 00	2,563 50	14,313 57	40,686 43	
Dormitory for Nurses, furnishing	752 50			752 50		752 50	19,000 00	
City Messenger's Department			18,000 00	18,000 00	1,317 57	10,485 12	7,514 88	
City Registrar's Department			12,500 00	12,500 00	694 96	6,094 45	6,463 35	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	5,746 60	36,674 46	17,325 54	
Common and Public Grounds:—								
Common, etc. ²			52,500 00	52,500 00	6,222 47	48,660 56	4,289 44	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00		4,993 02	6 98	
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00	39 20	39 20	2,960 80	
Public Garden Bridge ⁴		3,000 00		5,000 00	1,461 48	4,997 98	2 02	
Roxbury Canal Land ⁵			950 00	950 00		65 55	884 45	
Tudor Bequest	1,909 18			1,909 18		1,909 18	500 00	
Contingent Funds, viz.:—		500 00		500 00				
Joint Committees			5,000 00	5,000 00	882 20	3,769 59	1,230 41	
Mayor			1,000 00	1,000 00	35 00	530 70	469 30	
Board of Aldermen ⁶			4,800 00	4,800 00	558 00	4,798 21	1 79	
Common Council			5,250 00	5,250 00	1,093 10	5,246 32	3 68	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	37,880 49	266,782 59	158,217 41	
County Debt			17,000 00	17,000 00		17,000 00		
County Interest			29,700 00	29,700 00		12,750 00	16,950 00	
Suffolk County Court-House	415,175 91			415,175 91	6,212 95	292,412 52	122,763 39	727,236 61
Damages by dogs					3 00	1,325 50	(\$1,325 50 pro- vided for.)	
<i>Carried forward</i>	\$476,141 93	\$152,870 99	\$1,869,538 00	\$2,498,550 92	\$742,486 28	\$1,888,727 45	\$611,148 97	\$1,099,018 19

¹ Transferred from Cohituate Water-Works, \$2,000.² Transferred from Reserved Fund, \$450.³ Transferred to Roxbury Canal Land, \$1,900.⁴ Transferred from Reserved Fund, \$2,000.⁵ Transferred from Improvement of Chester square and park, \$1,900.⁶ Transferred from Reserved Fund, \$1,500.⁷ Transferred from Reserved Fund, \$1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including Dec. Draft.
<i>Brought forward</i>	\$476,141 03	\$152,870 99	\$1,869,538 00	\$2,498,550 92	\$742,486 28	\$1,888,727 45	\$611,148 97	\$1,009,018 19
Deeds, Real Estate Advertising, etc.	3,372 20	5,685 78		9,057 98	135 00	5,043 83	4,014 15	
East Boston Ferries			190,000 00	190,000 00	11,503 44	119,223 19	70,776 81	
Engineer's Department			30,000 00	30,000 00	2,574 36	18,805 79	11,194 21	
Executive Department			21,000 00	21,000 00	1,037 62	13,389 50	7,610 50	
Fire Department:—								
Fire Department			668,000 00	668,000 00	41,779 41	460,353 83	207,666 17	
Fire-Alarm Telegraph			30,000 00	30,000 00	2,390 79	18,739 05	11,260 95	
Free Concerts			3,000 00	3,000 00		2,965 31	4 69	
Health Department			447,000 00	447,000 00	33,615 40	275,604 59	171,395 41	
Improved Sewerage:—								
Construction	31,652 04	50,645 64		81,697 68	4,549 93	33,161 11	48,536 57	5,341,819 36
Maintenance			60,000 00	60,000 00	7,380 97	37,492 80	22,507 20	
Incidental Expenses								
General Expenses			30,000 00	30,000 00	7,402 03	26,759 09	3,240 91	
Burrill Claim			40,000 00	40,000 00			40,000 00	
Inspection of Buildings			45,000 00	45,000 00	3,397 97	27,955 44	17,044 56	
Inspection of Milk and Vinegar			9,000 00	9,000 00	719 38	5,925 79	3,074 21	
Inspection of Provisions			500 00	500 00	36 17	186 85	319 15	
Interest			1,504,652 00	1,504,652 00	15,282 89	736,309 49	768,342 51	
Lamp Department			525,000 00	525,000 00	47,337 89	318,328 07	206,671 93	
Law Department			23,700 00	23,700 00	1,999 00	15,391 64	8,308 36	
Liquor License Expenses				601,376 00		170,387 32	430,988 68	
Board of Police					2,127 75			
Collector's Department								
City Clerk's Department					150 00			
Treasurer's Department								
Paid State proportion of receipts					1,545 25			
Refunded					450 00			
<i>Carried forward</i>	\$510,566 17	\$810,578 41	\$5,496,390 00	\$6,817,534 58	\$928,421 53	\$4,174,754 14	\$2,644,105 94	\$6,440,837 55

¹ Transferred from Reserved Fund, \$3,000.² Total appropriations for construction, \$5,455,355.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,413,000; loans negotiated, \$5,413,000, and revenue, \$2,355.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000.³ Transferred from Reserved Fund, \$15,000.⁴ Transferred from Reserved Fund, \$500.

AUDITOR'S MONTHLY EXHIBIT.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Dec. Draft.
<i>Brought forward</i>								
Long Island	\$510,568 17	\$810,578 41	\$5,496,390 00	\$6,817,534 58	\$928,421 53	\$4,174,754 14	\$2,644,105 94	\$6,440,837 55
Markets	4,101 92	210 75		4,312 67			4,312 67	164,600 00
Mount Hope Cemetery:—				9,700 00	810 92	6,283 93	3,416 07	
Running Expenses								
Removal of Gravel	1,584 78	15,229 44	12,000 00	28,814 22	2,170 02	25,838 46	2,975 76	
Old Claims			2,000 00	2,000 00		2,000 00		
Overscers of the Poor			2,000 00	2,000 00			2,000 00	
Park Department:—			110,000 00	110,000 00	7,281 61	44,828 76	65,171 24	
Park Department	2,325 27	9,604 25	6,500 00	18,429 52	1,637 79	14,816 18	3,613 34	
Bussey Park and Arnold Arboretum:—								
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,932 71
Driveways, etc.	29 74			29 74		5 20	24 54	
Charles River Embankment:—								
Land	237 20	55,000 00		55,237 20		55,123 65	113 55	370,886 45
Sea-wall, etc.	68,280 53			68,280 53	692 69	68,221 09	39 44	
Covered Channel, Muddy River ¹	1,274 46			1,274 46	175 71	659 51	614 65	148,085 35
Covered Channel, Stony Brook ²	177 84			177 84			177 84	125,199 51
Franklin Park:—								
Land	180,612 01			180,612 01	23,384 29	36,626 20	123,985 81	976,014 19
Care, etc.							80	
Marine Park, City Point	5,788 61			5,788 61	51 05	5,162 89	625 72	
Muddy River Improvement	105,648 88			105,648 88		1,500 00	104,148 88	95,851 12
Park Nursery	20 44		5,000 00	5,020 44	523 15	3,603 74	1,416 70	
Public Park, Back Bay:—								
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Wood Island Park	90 76			90 76		57 43	33 33	
Paving Department:—								
Paving Department			700,000 00	700,000 00	43,570 27	563,955 88	136,044 12	
A Street, Repaving ³		8,360 75		8,360 75	1,163 93		431 68	
B Street, Repaving ⁴		12,639 25		12,639 25	1,064 89	12,639 25		
<i>Carried forward</i>								
	\$867,601 88	\$927,622 85	\$6,343,590 00	\$8,138,814 73	\$1,010,947 82	\$5,040,161 29	\$3,099,978 94	\$9,945,767 31

¹ Transferred from Covered Channel, Stony Brook, \$1,000.² Transferred to Covered Channel, Muddy River, \$1,000.³ Transferred from B street, Repaving, \$1,360.75.⁴ Transferred to A street, Repaving, \$1,360.75.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works May 1, 1886, including Dec. Draft.
<i>Brought forward</i>	\$867,601 88	\$927,622 85	\$6,343,590 00	\$8,138,814 73	\$1,010,947 82	\$5,040,161 29	\$3,099,978 94	\$9,945,767 31
Chelsea Street, Charlestown, Repaving . . . . .	..	20,000 00	..	20,000 00	4,846 01	20,000 00	..	..
Harrison Avenue, Repaving . . . . .	..	25,000 00	..	25,000 00	2,004 35	25,000 00	..	..
Ninth Street, Grading . . . . .	..	10,000 00	..	10,000 00	2,509 28	4,213 48	5,786 52	..
Phillips Street Fund, Income	3,908 16	600 00	..	4,508 16	..	..	4,508 16	..
Police Department . . . . .	..	..	980,000 00	980,000 00	77,772 87	656,113 58	323,886 42	..
Printing and Stationery (General) . . . . .	..	3,673 46	40,000 00	49,624 46	3,555 41	29,082 84	20,541 61	..
Public Buildings:—	..	..	..	..	..	..	..	..
Engine House and Site, Brighton . . . . .	..	24,000 00	100,000 00	100,000 00	6,153 59	59,029 78	40,970 22	..
Engine House, Charlestown	21,166 00	..	..	21,166 00	1,461 77	13,584 95	7,581 05	16,418 95
Engine House, No. 6, Site for . . . . .	..	30,000 00	..	30,000 00	..	..	30,000 00	..
Engine House, Saratoga Street	348 68	..	5,000 00	5,348 68	..	5,258 02	90 66	24,909 34
Fire Department Building, Boylston Street	21,927 38	..	..	21,927 38	1,981 02	18,641 96	3,285 42	36,714 58
Ladder House and Site, Roslindale . . . . .	..	22,000 00	..	22,000 00	..	..	22,000 00	..
Library Building, Dartmouth Street	24,521 00	415,000 00	..	439,521 00	9,193 44	63,121 20	376,399 80	73,600 20
Police Station-House, Boylston Street	36,215 58	..	..	36,215 58	2,976 67	29,414 97	6,800 61	33,199 39
South City Stables	5,000 00	..	..	5,000 00	83 95	4,138 34	871 66	..
Stable, Police Division No. 14 ¹	2,000 00	..	1,000 00	3,000 00	3 30	2,979 03	20 97	..
Public Celebrations . . . . .	..	397 41	20,000 00	20,397 41	..	19,556 46	840 95	..
Public Institutions, viz.:—	..	..	..	..	..	..	..	..
House of Industry . . . . .	..	..	185,000 00	185,000 00	21,801 34	130,712 25	54,287 75	..
House of Correction . . . . .	..	..	93,000 00	93,000 00	5,340 36	62,598 55	30,401 45	..
Lunatic Hospital . . . . .	..	..	59,090 00	59,090 00	4,478 61	41,462 00	17,538 00	..
Marcella-street Home . . . . .	..	..	39,500 00	39,500 00	3,082 56	30,828 89	8,671 11	..
Alms-house, Austin Farm . . . . .	..	..	29,000 00	29,000 00	2,614 73	18,489 14	10,510 86	..
Alms-house, Charlestown . . . . .	..	..	17,000 00	17,000 00	1,067 90	14,260 44	2,739 56	..
Pauper Expenses . . . . .	..	..	160,000 00	160,000 00	6,913 34	114,081 24	45,918 76	..
Steamer "J. Putnam Bradlee" . . . . .	..	..	17,000 00	17,000 00	697 10	12,645 51	4,354 49	..
Office Expenses . . . . .	..	..	8,500 00	8,500 00	675 66	5,884 81	2,615 19	..
<i>Carried forward</i>	\$989,639 67	\$1,478,293 72	\$8,097,590 00	\$10,564,623 39	\$1,170,160 08	\$6,421,248 73	\$4,144,600 16	\$10,130,609 77

¹ Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-S6.	Revenue and Loans.	Appropriations, 1886-S7, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-S7.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Dec. Draft.
<i>Brought forward</i>	\$988,639 67	\$1,478,293 72	\$8,097,500 00	\$10,564,523 39	\$1,170,160 08	\$6,421,248 73	\$4,144,600 16	\$10,130,609 77
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	819 63	43,726 44	34,557 90	49,442 01
Wharves, Long Island		28,000 00		28,000 00	111 89	4,934 27	23,065 73	
Public Lands			2,000 00	2,000 00		1,318 55	681 65	
Public Library	205 08	1,213 10	120,000 00	121,418 18	11,194 29	72,690 12	48,728 06	
Record Commissioners			4,000 00	4,000 00	249 31	2,476 14	1,523 86	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			30,000 00	30,000 00	4,163 29	20,494 83	9,505 07	
Election Expenses			13,000 00	13,000 00	3,549 38	4,025 10	8,974 90	
Reserved Fund ¹			50 00	50 00			50 00	
Salaries			11,000 00	11,000 00	821 00	6,750 27	4,240 73	
Schools and School-houses, viz.:—								
School Instructors			1,200,000 00	1,200,000 00	107,355 53	792,330 22	407,669 78	
Salaries Officers, School Committee			59,000 00	59,000 00	4,403 23	37,737 83	21,262 17	
School Expenses, School Committee			225,000 00	225,000 00	10,264 55	154,887 49	70,112 51	
Gibson School Fund, Income	1,900 58	449 00		2,399 58	250 12	1,080 85	1,308 73	
School-houses, Public Buildings			165,000 00	165,000 00	11,439 82	127,432 24	37,567 76	
School-houses, Fire-escapes							759 37	
Andrew School-house Yard	750 37			759 37			1,800 00	
Grammar School-house, Bennett District	1,800 00		5,000 00	5,183 95	576 50	5,076 89	107 06	34,802 94
Grammar School-house, Bennett District, Furnishing	183 95							
Grammar School-house, Comins District:—			3,000 00	3,000 00		1,394 84	1,605 16	
Site	18,098 75		18,000 00	36,098 76	4,841 87	30,094 21	6,004 55	112,995 45
Building								
<i>Carried forward</i>	\$1,086,371 84	\$1,508,005 82	\$9,956,540 00	\$12,551,017 66	\$1,330,200 79	\$7,127,717 92	\$4,824,625 24	\$10,327,940 17

¹ Transferred to Common, etc., \$450; Contingent Fund, Board of Aldermen, \$1,500; Contingent Fund, Common Council, \$1,500; Free Concerts, \$3,000; Improvement of Madison Square, \$2,000; Incidental Expenses, \$5,000; Inspection of Provisions, \$500; Stable, Police Division No. 14, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Dec. Draft.
<i>Brought forward</i>	\$1,086,371 84	\$1,508,005 82	\$9,956,640 00	\$12,551,017 66	\$1,330,200 79	\$7,727,717 92	\$4,824,625 24	\$10,327,940 17
Grammar School-house, Comins District, furnishing	6,000 00			6,000 00	391 35	5,991 48	8 52	
Grammar School-house, Dudley street . .	170 72		40,000 00	40,170 72	7,252 44	34,588 83	5,581 89	84,418 11
Grammar School-house, Minot District :— Site \$8,009 85 { Building 61,352 22 {	1,009 26		3,000 00	4,009 26		3,861 48	147 78	69,362 07
Hancock School-house, heating, etc. . .	8,000 00			8,000 00	24	7,921 33	78 67	
Horace Mann School-house	40,000 00			40,000 00			40,000 00	
Primary School-house, Blossom street :— Site \$40,794 04 { Building 67,154 84 {	13,385 97		12,000 00	25,385 97		15,334 85	10,051 12	107,948 88
Primary School-house, Blossom street, fur- nishing	1,080 33			1,080 33		97 65	982 68	
Primary School-house, Harrison avenue .	426 49			426 49			426 49	47,729 26
Primary School-house, Harrison avenue, furnishing	2,233 00			2,233 00	48 00	260 00	1,973 00	
Primary School-house, Main street, Charles- town 1	16,785 00			16,785 00			16,785 00	
Primary School-house, Prescott District 2 .	9,370 32			9,370 32	1,241 00	4,665 62	4,704 70	11,295 30
Sealer of Weights and Measures			10,600 00	10,600 00	769 57	6,735 50	3,864 50	
Sewer Department :— Sewers, Ashmont District		100,000 00	150,000 00	150,000 00	14,222 72	112,217 38	37,782 62	
Sewers, Beacon street, etc.		25,000 00		100,000 00	3,359 59	27,504 62	72,495 38	
Sewers, Brighton	16,617 91	50,000 00		25,000 00	5,756 67	20,634 90	4,365 10	
Sewers, Charlestown		5,000 00		66,617 91	2,330 09	24,181 84	42,436 07	57,563 93
Sewers, City Proper		60,000 00		5,000 00	44 18	2,423 34	2,576 66	
Sewer bet. Crescent ave. and Greenwich st. .	21,931 11			60,000 00	4,471 68	12,246 62	47,533 38	104,987 98
		40,000 00		61,931 11		61,919 09	12 02	
<i>Carried forward</i>	\$1,223,381 95	\$1,785,005 82	\$10,172,240 00	\$13,183,627 77	\$1,370,088 22	\$8,068,302 45	\$5,116,630 82	\$10,811,245 70

¹ Transferred to Primary School-house, Prescott District, \$6,000.² Transferred from Primary School-house, Main Street, Charlestown, \$6,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Dec. Draft.
<i>Brought forward</i>								
Sewers, Dorchester	\$1,223,381 95	\$1,788,005 82	\$10,172,240 00	\$13,183,627 77	\$1,370,088 82	\$8,068,302 45	\$5,116,650 82	\$10,811,245 70
Sewers, East Boston	9,463 46	45,000 00	.. . . .	54,463 46	6,409 76	53,174 08	1,289 38	163,710 62
Sewers, Roslindale ¹ . . . . .	.. . . .	50,000 00	.. . . .	50,000 00	3,417 86	9,305 03	40,694 07	.. . . .
Sewers, Roxbury	76,919 43	50,000 00	.. . . .	16,919 43	.. . . .	16,919 43	.. . . .	96,966 99
Sewers, South Boston . . . . .	.. . . .	50,000 00	.. . . .	50,000 00	5,791 01	26,586 73	23,413 27	.. . . .
Sewers, West Roxbury ²	48,003 01	50,000 00	.. . . .	50,000 00	2,839 87	35,119 27	14,884 73	.. . . .
Sinking-Fund Commissioners . . . . .	.. . . .	25,000 00	.. . . .	73,003 01	3,140 28	26,122 63	46,880 38	.. . . .
Soldiers' Relief	33,955 18	.. . . .	2,500 00	2,500 00	174 00	1,619 85	880 15	.. . . .
Stony Brook Improvement	11 45	10,950 00	60,000 00	93,955 18	7,872 92	63,260 45	30,694 73	.. . . .
Surveyor's Department . . . . .	.. . . .	31,000 00	10,950 00	10,961 45	581 70	6,739 05	4,222 40	.. . . .
Temporary Debt, 1885-86 . . . . .	.. . . .	.. . . .	31,000 00	31,000 00	2,501 89	19,819 51	11,180 49	345,906 00
Treasurer's Department . . . . .	.. . . .	.. . . .	175,000 00	175,000 00	115,000 00	175,000 00	.. . . .	.. . . .
Water Works:—	.. . . .	.. . . .	37,000 00	37,000 00	2,887 53	21,566 15	15,433 85	.. . . .
Cochituate Water-Works ³	297,928 95	344,013 82	.. . . .	641,942 77	.. . . .	844,041 00	[\$202,098 28 provided for.]	.. . . .
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	37,710 05	.. . . .	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	5,540 00	.. . . .	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	106 42	.. . . .	.. . . .	.. . . .
Sinking-Fund . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Additional Supply of Water ⁴	101,035 88	50,000 00	.. . . .	151,035 88	3,188 82	111,230 14	39,705 74	6,468,181 06
Extension of Mains, etc. ⁵	41,527 79	100,000 00	.. . . .	141,527 79	14,153 80	108,869 64	32,668 25	.. . . .
<i>Carried forward</i>	\$1,773,227 10	\$2,502,019 64	\$10,488,690 00	\$14,762,936 74	\$1,581,404 33	\$9,558,062 21	\$5,378,298 26	\$17,886,040 37

¹ Transferred to Sewers, West Roxbury, \$48,003 01.² Transferred from Sewers, Roslindale, \$48,003 01.³ Transferred to Collector's Department, \$2,000.⁴ Total appropriations, \$6,507,886 80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886 80.⁵ Loan authorized and negotiated, \$300,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balance from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Dec. Draft.
<i>Brought forward.</i>								
High Service ¹	\$1,772,227 10	\$2,502,019 64	\$10,438,690 00	\$14,762,936 74	\$1,531,404 33	\$9,588,062 21	\$5,378,298 26	\$17,886,040 37
Introduction of Meters and Inspection:—	88,825 95	248,800 00		337,625 95	18,267 10	101,741 01	235,884 94	304,115 05
Cochituate Water-Works	75,488 80			75,488 80	933 85	6,775 04	68,713 76	
Mystic Water-Works	1,121 69			1,121 69	6 05	6 05	1,115 64	
Mystic Water-Works	62,154 73	86,528 62		148,683 35		208,556 95	(\$59,873.60 provided for.)	
Running expenses					12,686 31			
Interest					55 00			
Proportions paid under contracts								
Refunded					29 25			
Sinking Fund								
West Boston and other Bridges			12,000 00	12,000 00	2,661 56	8,741 12	3,258 88	
Widening and Extending Streets:—								
Widening Streets			40,000 00	40,000 00	6,368 92	17,309 41	22,690 59	23,000 00
Arnold Street	10,081 73			10,081 73	517 88	10,081 73		
Avon Place Extension		2,000 00		2,000 00			2,000 00	
Beacon Street and Brookline Avenue, Raising Grade ²	30,840 87	300,000 00		330,840 87	6,776 33	199,008 57	131,832 30	343,167 70
Boylston Street Extension		150,000 00		150,000 00	348 65	771 76	149,228 24	
Hanover Street Widening		39,000 00		39,000 00		19,212 00	19,788 00	
Humboldt Avenue	17,510 07			17,510 07	1,691 03	10,672 39	6,837 68	29,162 32
Humboldt Avenue Extension		35,000 00		35,000 00		4,700 00	30,300 00	
Kneeland Place Extension			13,000 00	13,000 00	160 00	2,600 92	10,399 08	
Linden Park		22,000 00		22,000 00	1,373 67	2,317 46	19,682 54	
<i>Carried forward.</i>	\$2,058,250 94	\$3,385,348 26	\$10,553,690 00	\$15,997,289 20	\$1,633,279 93	\$10,180,556 62	\$6,080,029 91	\$18,585,485 45

¹ Loan authorized, \$766,000; loan negotiated, \$540,000² Total appropriations, \$475,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$350,000.

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OBJECT OF APPROPRIATIONS.		Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Dec. Draft.
<i>Brought forward</i>		\$2,058,250 94	\$3,385,348 26	\$10,553,690 00	\$15,997,289 20	\$1,633,279 93	\$10,180,556 62	\$6,090,029 91	\$18,585,485 45
Massachusetts Avenue:—									
	Land	15,738 00	40,000 00	15,738 00	15,738 00	9,166 00	45,903 71	15,738 00	39,262 00
	Building Roadway	25,481 08	40,000 00	65,481 08	65,481 08	2,046 73	2,131 94	19,577 37	120,422 63
	Q Street	20,000 00	20,000 00	20,000 00	20,000 00	326 65	91,135 55	73,864 45	
	Stamford Street Extension	165,000 00	165,000 00	165,000 00	165,000 00	2,039 00	2,039 00	2,039 00	11,461 00
	Sterling Street Extension	2,039 00	40,000 00	40,000 00	40,000 00	1,495 69	3,941 99	36,058 01	
	Street Improvements, East Boston	25,000 00	25,000 00	25,000 00	25,000 00	1,250 00	5,925 00	23,000 00	
	Talbot Avenue	7,000 00	7,000 00	7,000 00	7,000 00	1,250 00	5,925 00	1,975 00	
	Ward Street	1,796 83	60,000 00	60,000 00	60,000 00	1,796 83	1,796 83	1,796 83	487,703 17
	Webster Street	35,153 83	35,153 83	35,153 83	35,153 83	35,153 83	35,153 83	35,153 83	257,649 17
	Widening Portland Street								
	Widening South Street, East Street to Kneeland Street	8,085 48			8,085 48			8,085 48	171,049 42
		\$2,146,545 16	\$3,742,348 26	\$10,553,690 00	\$16,442,583 42	\$1,647,540 00	\$10,329,619 81	\$6,376,560 94	\$19,673,032 84
							Less prov. for	263,297 33	
								\$6,112,963 61	

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, January 4, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, January 1, 1887, including the January draft, — being nine months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn January 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Jan. Draft.
Advertising	\$1,350 00	\$1,350 00	..	\$1,349 83	\$0 17	
Architect's Department	16,500 00	16,500 00	\$1,869 81	13,309 93	3,190 07	
Armories	27,000 00	27,000 00	5,728 91	18,231 80	8,768 20	
Assessors' Department	109,000 00	109,000 00	8,680 45	95,913 88	13,086 12	
Auditor's Department	23,000 00	23,000 00	1,978 79	16,948 05	6,051 95	
Board of Health, etc., viz.: —						
Board of Health	\$4,500 00	70,000 00	74,500 00	6,223 05	63,148 91	11,351 09	
Evergreen Cemetery	\$127 81	444 50	1,483 00	2,054 81	141 63	1,959 35	95 46	
Public Baths	16,000 00	16,000 00	801 07	14,764 94	1,235 06	
Quarantine Department	16,000 00	16,000 00	1,222 06	14,164 49	1,835 51	
Boston Harbor	4,000 00	4,000 00	285 40	1,680 79	2,319 21	
Bridges: —						
Albany-st. Bridge	90,000 00	90,000 00	8,431 21	72,684 58	17,315 42	
Cambridge-st. Bridge, Allston	45,000 00	30,000 00	30,000 00	211 91	641 04	29,358 96	
New Bridge to Cambridge	308 06	..	..	308 06	..	..	45,000 00	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	308 06	
Western-ave. Bridge to Watertown	4,000 00	4,000 00	..	..	15,718 42	\$871,781 58
Cedar Grove Cemetery	8,039 64	3,000 00	12,261 18	1,128 63	2,690 88	1,309 12	
Chestnut Hill Driveway	1,000 00	1,000 00	..	9,938 61	2,307 55	
City Clerk's Department	21,000 00	21,000 00	..	999 70	2,307 30	
City Debt	625,005 00	625,005 00	1,604 66	14,781 07	6,218 93	
City Loans, Redemption of	625,005 00	..	
Received from Commissioners	300,183 75	..	300,183 75	..	300,183 75	..	
Revenue	
Sinking Funds	
Redemption of City Debt	191,234 18	..	..
Redemption of Cochituate	
Water Debt	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	949 57	..	..
Carried forward	\$17,375 31	\$558,167 89	\$1,058,838 00	\$1,433,881 20	\$230,491 33	\$1,268,411 60	\$105,469 60	\$871,781 58

AUDITOR'S MONTHLY EXHIBIT.

3

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$17,375 31	\$358,167 89	\$1,058,838 00	\$1,436,881 20	\$230,491 33	\$1,208,411 60	\$165,469 60	\$371,781 58
City Hospital:—								
Building for Contagious Cases		15,000 00	170,000 00	170,000 00	15,782 63	132,059 76	37,940 24	
Building for Out-Patients	40,000 00	9,000 00	10,000 00	59,000 00	2,824 50	17,138 07	37,861 93	
Dormitory for Nurses, furnishing	752 50			752 50		752 50	19,000 00	
City Messenger's Department			18,000 00	18,000 00	1,502 59	11,987 71	6,012 29	
City Registrar's Department			12,550 00	12,550 00	869 55	6,964 00	5,586 00	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	4,451 16	41,125 62	12,874 38	
Common and Public Grounds:—								
Cannons, etc. ²			52,850 00	52,850 00	3,125 37	51,785 93	1,164 07	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00		4,993 02	6 98	
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00		39 20	2,960 80	
Improvement of Madison Square		3,000 00	2,000 00	5,000 00		4,997 98	2 02	
Public Garden Bridge			950 00	950 00		65 55	884 45	
Roxbury Canal Land ⁴	1,909 18			1,909 18		1,909 18		
Tudor Bequest		500 00		500 00			500 00	
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	229 84	3,909 43	1,000 57	
Mayor			1,000 00	1,000 00	50 00	580 70	419 30	
Board of Aldermen ⁵			4,800 00	4,800 00		4,798 21	1 79	
Common Council ⁶			5,250 00	5,250 00		5,246 32	3 68	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	46,468 15	313,250 74	111,749 26	
County Debt			17,000 00	17,000 00		17,000 00		
<i>Carried forward</i>	\$60,966 02	\$390,667 89	\$1,830,838 00	\$2,291,471 91	\$305,795 12	\$1,888,034 55	\$403,437 36	\$371,781 58

¹ Transferred from Codrington Water-Works, \$2,000.
² Transferred from Reserved Fund, \$450.
³ Transferred to Roxbury Canal Land, \$1,900.
⁴ Transferred from Reserved Fund, \$2,000.
⁵ Transferred from Improvement of Chester square and park, \$1,900.
⁶ Transferred from Reserved Fund, \$1,500.
⁷ Transferred from Reserved Fund, \$1,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$60,966 02	\$300,067 80	\$1,839,838 00	\$2,201,471 91	\$305,795 12	\$1,888,034 55	\$403,437 36	\$371,781 53
County Interest	29,700 00	29,700 00	..	12,750 00	16,950 00	739,775 83
Suffolk County Court-House	415,175 91	..	..	415,175 91	12,539 25	304,951 77	110,224 14	..
Damages by dogs	1,325 50	(\$1,325 50 pro- vided for.)	..
Deeds, Real Estate Advertising, etc.	3,372 20	5,701 73	..	9,073 93	230 15	5,273 98	3,799 95	..
East Boston Ferries:—
New Ferry Boat	190,000 00	190,000 00	13,557 11	132,780 30	57,219 70	..
Engineer's Department	48,000 00	..	48,000 00	..	..	48,000 00	..
Executive Department	30,000 00	30,000 00	2,498 34	..	8,695 87	..
Fire Department:—	21,000 00	21,000 00	1,820 15	15,209 65	5,790 35	..
Fire Department	668,000 00	668,000 00	52,037 40	512,371 23	155,628 77	..
Fire-Alarm Telegraph	30,000 00	30,000 00	2,439 75	21,228 80	8,771 20	..
Free Concerts ¹	3,000 00	3,000 00	..	2,995 31	4 69	..
Health Department	447,000 00	447,000 00	41,151 93	316,756 52	130,243 48	..
Improved Sewerage:—
Construction ²	31,052 04	68,217 64	..	99,269 68	6,918 61	40,079 72	59,189 96	5,348,737 97
Maintenance	2,500 00	60,000 00	62,500 00	4,478 41	41,971 21	20,528 79	..
Incidental Expenses:—
General Expenses ³	30,000 00	30,000 00	2,405 74	29,164 83	835 17	..
Burrill Claim	40,000 00	40,000 00	..	..	40,000 00	..
Inspection of Buildings	45,000 00	45,000 00	4,137 84	32,003 28	12,996 72	..
Inspection of Milk and Vinegar	9,000 00	9,000 00	621 13	6,546 92	2,453 08	..
Inspection of Provisions ⁴	500 00	500 00	46 30	227 15	272 85	..
Interest	1,564,652 00	1,504,652 00	104,492 74	840,802 23	663,849 77	..
<i>Carried forward</i>	\$510,566 17	\$515,087 26	\$4,947,690 00	\$5,973,343 43	\$555,219 97	\$4,225,867 08	\$1,748,801 85	\$6,460,295 41

¹ Transferred from Reserved Fund, \$3,000.² Total appropriations for construction, \$5,475,427 93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$54,423,000; loans negotiated, \$5,433,000, and revenue, \$2,427 93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construc-
tion to Maintenance, \$2,500.³ Transferred from Reserved Fund, \$15,000.⁴ Transferred from Reserved Fund, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including 3rd. Draft.
<i>Brought forward</i>					\$555,219 97	\$4,275,867 08	\$1,748,801 85	\$6,460,295 41
Lamp Department	\$510,566 17	\$515,087 26	\$1,947,600 00	\$5,973,343 43	50,345 52	368,673 59	156,326 41	
Law Department			525,000 00	525,000 00			6,368 51	
Liquor License Expenses			23,700 00	23,700 00	1,939 86	17,931 49		
Board of Police		603,341 00	23,700 00	603,341 00		176,218 50	423,122 50	
Board of Police					2,673 74			
City Clerk's Department								
Treasurer's Department					932 50			
Paid State proportion of receipts, 149,351 00					1,224 94			
Refunded		402 45		4,504 37			4,504 37	
Markets	4,101 92		9,700 00	9,700 00	897 93	7,181 86	2,518 14	164,600 00
Mount Hope Cemetery:—								
Running Expenses		16,435 81	12,000 00	30,020 59	1,941 59	27,780 05	2,240 54	
Removal of Gravel	1,584 78		2,000 00	2,000 00		2,000 00		
Old Claims			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			110,000 00	110,000 00	7,322 39	52,151 15	57,848 85	
Park Department:—								
Park Department	2,325 27	12,133 35	6,500 00	20,958 62	2,301 94	17,618 12	3,340 50	
Bussey Park and Arnold Arboretum:—								
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,832 71
Driveways, etc.	29 74			29 74		5 20	24 54	
Charles River Embankment:—								
Land	237 50	55,000 00		55,237 50		55,123 65	113 55	370,886 45
Sea-wall, etc.	68,280 55			68,280 53	28 00	68,249 00	31 44	
Covered Channel, Muddy River ¹	1,274 46			1,274 46	254 75	914 56	359 90	148,340 10
Covered Channel, Stony Brook ²	177 84			177 84			177 84	125,199 51
Franklin Park:—								
Land	160,612 01			160,612 01	14,640 97	51,267 17	109,344 84	990,655 16
Cure, etc.	80			80			80	
<i>Carried forward</i>	\$749,413 62	\$1,218,399 87	\$5,638,590 00	\$7,606,403 49	\$640,224 09	\$5,085,537 12	\$2,522,191 87	\$8,339,909 34

¹ Transferred from Covered Channel, Stony Brook, \$1,000.² Transferred to Covered Channel, Muddy River, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Jan. Draft.
<i>Brought forward</i>								\$8,339,909 34
Marine Park, City Point	\$740,413 62	\$1,218,399 87	\$5,638,590 00	\$7,606,403 49	\$640,224 09	\$5,085,587 12	\$2,522,191 87	
Muddy River Improvement	5,788 61			5,788 61	56 00	5,218 89	569 72	
Park Nursery	105,648 88			105,648 88		1,500 00	104,148 88	95,851 12
Public Park, Back Bay:—	20 44		5,000 00	5,020 44	491 59	4,095 33	925 11	
Land								
Killing, etc.	6,639 57			6,639 57			6,639 57	459,360 43
Wood Island Park	90 76			90 76				1,085,000 00
Paving Department:—								
A Street, Repaving ¹		8,360 75	700,000 00	700,000 00	47,178 06	611,133 94	88,865 06	
B Street, Repaving ²		12,639 25		12,639 25		7,929 07	431 88	
Chelsea Street, Charlestown, Repaving		20,000 00		20,000 00		20,000 00		
Harrison Avenue, Repaving		25,000 00		25,000 00		25,000 00		
Ninth Street, Grading		10,000 00		10,000 00	4,039 45	8,552 93	1,747 07	
Phillips Street Fund, Income	3,908 16	600 00		4,508 16			4,508 16	
Police Department			980,000 00	980,000 00	92,410 69	748,524 27	231,475 73	
Printing and Stationery ³ (general)	9,950 99	4,168 24	40,000 00	54,119 23	6,599 64	35,682 48	18,436 75	
Public Buildings:—								
City Building, Beacon Street		10,000 00	100,000 00	100,000 00	13,212 92	72,242 70	27,757 30	
Engine House and Site, Brighton		24,000 00		24,000 00	1,159 20	1,159 20	10,000 00	
Engine House, Charlestown	21,166 00			21,166 00	3,764 02	17,348 97	22,840 80	
Engine House, No. 6, Site for		30,000 00		30,000 00			3,817 03	20,182 97
Engine House, Saratoga Street	348 68		5,000 00	5,348 68		5,258 86	90 00	
Fire Department Building, Boylston Street	21,927 38	10,000 00		31,927 38	1,191 90	19,833 56	12,093 52	24,909 34
Lodger House and Site, Roshdale		22,000 00		22,000 00			22,000 00	37,906 48
Library Building, Dartmouth Street	24,521 00	415,000 00		439,521 00		67,534 74	371,986 26	78,013 74
Police Station-house, Boylston Street	30,215 58	20,000 00		50,215 58	396 27	29,811 24	26,404 34	33,595 66
<i>Carried forward</i>	\$985,639 67	\$1,830,168 11	\$7,468,590 00	\$10,284,397 78	\$815,137 37	\$6,775,759 44	\$3,506,963 54	\$10,174,729 08

¹ Transferred from B street, Repaving, \$1,360.75.² Transferred to A street, Repaving, \$1,360.75.³ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$955,639 67	\$1,830,168 11	\$7,408,506 00	\$10,284,397 78	\$815,137 37	\$6,778,750 44	\$5,506,065 84	\$10,174,729 08
South City Stables	5,000 00		1,000 00	5,000 00	35 96	4,164 30	835 70	
Stable, Police Division No. 14 ¹	2,000 00			3,000 00		2,979 63	20 97	
Public Celebrations ²		397 41	19,159 65	19,556 46		19,556 46		
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	15,222 47	145,944 72	39,055 28	
House of Correction			92,000 00	92,000 00	5,145 47	67,744 62	24,255 38	
Lunatic Hospital			50,000 00	50,000 00	6,339 39	47,005 39	11,004 61	
Marcetta-street Home			33,500 00	33,500 00	3,048 49	33,877 38	5,622 62	
Alms-house, Austin Farm			25,000 00	25,000 00	2,535 98	21,925 12	7,974 88	
Alms-house, Charlestown			17,000 00	17,000 00	977 74	15,238 18	1,761 82	
Pauper Expenses			169,000 00	169,000 00	1,675 80	115,855 04	44,144 96	
Steamer "J. Putnam Bradlee" ³			17,000 00	17,000 00	1,169 98	13,815 49	3,184 51	
Office Expenses			8,500 00	8,500 00	613 65	6,498 46	2,001 54	
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	9,721 14	55,447 58	24,836 85	59,163 15
Wharves, Long Island		28,000 00		28,000 00	65 28	4,999 55	23,000 45	
Public Lands			2,000 00	2,000 00	2 66	1,321 01	678 99	
Public Library	295 08	1,213 10	126,000 00	127,418 18	10,382 63	83,932 15	38,396 03	
Record Commissioners			4,000 00	4,000 00	375 90	2,852 04	1,147 96	
Record of Street Names				500 00			500 00	
Registration of Voters and Election Expenses:								
Registration of Voters			30,000 00	30,000 00	2,375 93	22,808 86	7,191 14	
Election Expenses			13,000 00	13,000 00	7,286 31	11,311 41	1,688 59	
Reserved Fund ³	12,785 00		890 95	13,575 95			13,675 95	
Salaries			11,000 00	11,000 00	820 00	7,579 27	3,420 73	
<i>Carried forward</i>	\$1,080,414 18	\$1,830,778 62	\$8,281,640 00	\$11,221,832 80	\$889,211 55	\$7,406,884 90	\$5,762,275 40	\$10,233,892 23

¹ Transferred from Reserved Fund, \$1,000.² Transferred to Reserved Fund, \$840.95. Transferred to Common, etc., \$450; Contingent Fund, Board of Aldermen, \$1,500; Contingent Fund, Common Council, \$1,500; Free Concerts, \$5,000; Improvement of Madison Square, \$2,000; Incidental Expenses, \$15,000; Inspection of Provisions, \$500; Printing and Stationery, 4,000; Stable, Police Division No. 14, \$1,000.³ Transferred from Primary School-house, Main St., Charlestown, \$19,785; Public Celebrations, \$840.95.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$1,080,414 18	\$1,850,778 62	\$8,281,640 00	\$11,221,832 80	\$885,211 55	\$1,460,884 90	\$3,762,273 40	\$10,233,892 23
Schools and School-houses, viz.:—								
School Instructors	..	..	1,200,000 00	1,200,000 00	106,082 13	898,412 35	301,587 65	
Salaries Officers, School Committee	..	..	50,000 00	50,000 00	4,403 34	42,141 17	16,858 83	
School Expenses, School Committee	..	..	225,000 00	225,000 00	10,316 49	185,203 98	59,796 02	
Gibson School Fund, Income	..	..	..	2,399 58	209 16	1,300 01	1,099 57	
School-houses, Public Buildings	1,900 58	499 00	..	165,000 00	11,963 70	139,393 94	25,604 06	
School-houses, Fire-escapes	759 37	..	..	759 37	..	..	759 37	
Andrew School-house Yard	1,800 00	..	..	1,800 00	..	..	1,800 00	
Grammar School-house, Bennett District.	183 95	..	5,000 00	5,183 95	..	5,076 89	107 06	34,892 94
Furnishing	..	..	..	..	..	..	..
Grammar School-house, Comins District:—			3,000 00	3,000 00	193 49	1,588 33	1,411 67	
Site	..	..	..	..	..	..	..
Building	18,098 76	..	18,000 00	36,098 76	3,049 47	33,143 68	2,955 08	116,044 92
Grammar School-house, Comins District,			..	..	..	..	..
Furnishing	6,000 00	..	..	6,000 00	..	5,991 48	8 52	
Grammar School-house, Dudley street.	170 72	35,000 00	40,000 00	75,170 72	3,020 39	37,609 22	37,561 50	87,438 50
Grammar School-house, Minot District:—			..	..	..	..	..
Building	1,009 26	..	3,000 00	4,009 26	..	3,861 48	147 78	69,362 07
Site	..	..	..	..	..	..	..
Grammar School-house, South Boston	..	90,000 00	..	90,000 00	..	..	90,000 00	
Hancock School-house, heating, etc.	8,000 00	..	..	8,000 00	..	7,921 33	78 67	
High School-house, Roxbury	..	90,000 00	..	90,000 00	..	..	90,000 00	
Horace Mann School-house	40,000 00	15,000 00	..	55,000 00	..	..	55,000 00	
Primary School-house, Belmont	..	5,000 00	..	5,000 00	..	..	5,000 00	
Primary School-house, Blossom street:—			12,000 00	25,385 97	..	15,334 85	10,051 12	107,948 88
Site	13,385 97	..	..	..	..	..	..
Building	..	..	..	..	..	..	..
Primary School-house, Blossom street, fur- nishing	1,080 33	..	..	1,080 33	..	97 65	982 68	
Primary School-house, Harrison avenue	426 49	..	..	426 49	..	..	426 49	47,729 26
<i>Carried forward</i>	\$1,173,229 61	\$2,005,27 02	\$10,011,640 00	\$13,250,147 23	\$1,022,449 72	\$8,817,963 26	\$4,463,509 47	\$10,697,308 80

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$1,173,229 61	\$2,093,277 62	\$10,011,640 00	\$13,280,147 23	\$1,022,449 72	\$8,817,963 26	\$4,463,509 47	\$10,697,308 80
Primary School-house, Harrison avenue, furnishing	2,233 00	. . . . .	. . . . .	2,233 00	163 44	423 44	1,809 56	
Primary School-house, Main street, Charlestown, . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Primary School house, Prescott District 2	9,370 32	. . . . .	10,600 00	9,370 32	753 50	5,419 12	3,951 20	
Scaler of Weights and Measures . . . . .	. . . . .	. . . . .	. . . . .	10,600 00	941 80	7,677 30	2,922 70	12,237 10
Sewer Department:—								
Sewers, Ashmont District . . . . .	. . . . .	100,000 00	150,000 00	150,000 00	17,673 88	129,891 26	20,108 74	
Sewers, Beacon street, etc. . . . .	. . . . .	25,000 00	. . . . .	100,000 00	11,090 88	38,595 50	61,404 50	
Sewers, Brighton . . . . .	. . . . .	50,000 00	. . . . .	25,000 00	. . . . .	20,634 90	4,365 10	
Sewers, Charlestown	16,617 91	10,000 00	. . . . .	66,617 91	5,217 66	20,779 50	37,218 41	62,781 59
Sewers, City Proper . . . . .	. . . . .	60,000 00	. . . . .	10,000 00	62 50	2,485 64	7,514 16	
Sewer bet. Crescent ave. and Greenwich st. . . . .	. . . . .	60,000 00	. . . . .	60,000 00	7,876 92	20,123 54	39,876 46	
Sewers, Dorchester	21,931 11	60,500 00	. . . . .	88,431 11	. . . . .	61,919 09	26,512 02	104,987 98
Sewers, East Boston	9,463 46	45,000 00	. . . . .	34,463 46	. . . . .	53,174 08	1,289 28	163,710 62
Sewers, Roslindale . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	550 00	9,855 93	40,144 07	
Sewers, Roxbury	26,919 43	50,000 00	. . . . .	16,919 43	. . . . .	16,919 43	. . . . .	96,996 99
Sewers, South Boston . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	6,947 87	33,534 60	16,465 40	
Sewers, West Roxbury	48,003 01	50,000 00	. . . . .	4,821 38	4,821 38	40,226 65	9,763 33	
Sinking Fund Commissioners . . . . .	. . . . .	25,000 00	. . . . .	73,003 01	6,599 53	32,722 16	4,280 85	
Soldiers' Relief . . . . .	. . . . .	. . . . .	2,500 00	2,500 00	177 00	1,796 85	703 15	
Stony Brook Improvement	33,955 18	78,619 00	60,000 00	172,574 18	8,297 60	71,558 03	101,016 13	346,616 25
Surveyor's Department	11 45	. . . . .	10,950 00	10,961 45	7,449 30	7,449 30	3,512 15	
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	31,000 00	31,000 00	2,856 55	22,676 06	8,323 94	
Treasurer's Department . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	175,000 00	. . . . .
	. . . . .	. . . . .	37,000 00	37,000 00	2,860 16	24,426 31	12,573 69	
<i>Carried forward</i>	\$1,331,734 48	\$2,705,396 62	\$10,488,690 00	\$14,525,821 10	\$1,100,050 64	\$9,029,882 17	\$4,506,294 43	\$11,484,699 23

1 Transferred to Primary School-house, Prescott District, \$6,000; Reserved Fund, \$16,785.

2 Transferred from Primary School-house, Main Street, Charlestown, \$6,000.

3 Transferred to Sewers, West Roxbury, \$48,003.01.

4 Transferred from Sewers, Roslindale, \$48,003.01.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Jan. Draft, including Treasurer's payments in December.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Jan. Draft.
<i>Brought forward</i>	\$1,331,734 48	\$2,705,396 02	\$10,488,690 00	\$14,525,821 10	\$1,100,050 64	\$9,623,882 17	\$4,903,564 43	\$11,484,639 33
Water Works:—								
Cochituate Water-Works ¹	297,928 95	355,121 63	.. . . .	653,050 58	.. . . .	876,611 14	(\$223,560 56 pro- vided for.)	
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	27,178 68	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	5,385 00	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	6 46	.. . . .	.. . . .
Sinking-Fund . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Additional Supply of Water ²	101,035 88	50,000 00	.. . . .	151,035 88	10,357 23	121,687 37	29,348 51	6,478,538 29
Extension of Mains, etc. ³	41,527 79	100,000 00	.. . . .	141,527 79	14,740 06	123,699 60	17,928 19	
High Service ⁴	88,825 95	248,800 00	.. . . .	337,625 95	10,887 59	112,628 60	224,997 35	315,002 65
Introduction of Meters and Inspection:—								
Cochituate Water-Works	75,488 80	.. . . .	.. . . .	75,488 80	320 71	7,095 75	68,393 05	
Mystic Water-Works	1,121 69	.. . . .	.. . . .	1,121 69	.. . . .	6 05	1,115 64	
Running expenses	62,154 73	8,456 14	.. . . .	151,610 87	.. . . .	219,376 35	(\$67,755.48 pro- vided for.)	
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	10,690 47	.. . . .	.. . . .
Proportions paid under con- tracts . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	120 00	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	8 93	.. . . .	.. . . .
Sinking Fund . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
West Boston and other Bridges . . . . .	.. . . .	.. . . .	12,000 00	12,000 00	1,064 87	9,805 99	2,194 01	
Widening and Extending Streets:—								
Wilson Streets . . . . .	.. . . .	.. . . .	40,000 00	40,000 00	5,817 47	23,126 88	16,873 12	
Arnold Street	10,081 73	.. . . .	.. . . .	10,081 73	.. . . .	10,081 73	.. . . .	23,000 00
Avon Place Extension . . . . .	.. . . .	2,000 00	.. . . .	2,000 00	.. . . .	.. . . .	2,000 00	
Beacon Street and Brookline Avenue, Raising Grade ⁵	30,840 87	300,000 00	.. . . .	330,840 87	19,421 73	218,430 30	112,410 57	362,589 43
<i>Carried forward</i>	\$2,140,740 87	\$3,850,774 39	\$10,540,690 00	\$16,432,295 26	\$1,206,049 84	\$11,346,331 63	\$5,378,524 87	\$18,663,769 70

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,307,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886.80.³ Loan authorized and negotiated, \$300,000.⁴ Loan authorized, \$768,000; loan negotiated, \$540,000.⁵ Total appropriations, \$445,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$360,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, February 2, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, February 1, 1887, including the February draft, — being ten months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn February 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Feb. Draft.
Advertising ¹ . . . . .	..	..	\$2,030 00	\$2,050 00	\$66 20	\$1,416 03	\$633 97	
Architect's Department . . . . .	..	..	16,500 00	16,500 00	1,276 65	14,586 58	1,913 42	
Armories . . . . .	..	..	27,000 00	27,000 00	2,082 67	20,314 47	6,685 53	
Assessors' Department . . . . .	..	..	109,000 00	109,000 00	3,780 85	39,694 73	9,305 27	
Auditor's Department . . . . .	..	..	23,000 00	23,000 00	1,896 51	18,844 56	4,155 44	
Board of Health, etc., viz.:—								
Board of Health . . . . .	..	\$4,500 00	70,000 00	74,500 00	4,322 30	67,471 21	7,028 79	
Evergreen Cemetery . . . . .	..	327 87	1,483 00	2,158 18	141 75	2,101 10	37 08	
Public Baths . . . . .	..	..	16,000 00	16,000 00	228 22	14,993 16	1,006 84	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	659 83	14,824 32	1,175 68	
Roston Harbor . . . . .	..	..	4,000 00	4,000 00	1,129 90	2,810 69	1,189 31	
Bridges: ²								
Albany-st. Bridge . . . . .	..	..	91,309 12	91,309 12	4,883 22	77,567 80	13,741 32	
Cambridge-st. Bridge, Allston . . . . .	..	..	30,000 00	30,000 00	164 13	805 17	29,194 83	
New Bridge to Cambridge . . . . .	..	45,000 00	..	45,000 00	..	..	45,000 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Western-ave. Bridge to Watertown ³	15,718 42	..	..	15,718 42	..	..	15,718 42	\$371,781 58
Cedar Grove Cemetery . . . . .	..	..	2,690 88	2,690 88	..	2,690 88	..	
Chestnut Hill Driveway . . . . .	..	8,797 54	3,000 00	13,009 06	820 64	10,774 25	2,234 81	
City Clerk's Department	1,221 52	..	1,000 00	1,000 00	..	989 70	..	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,702 85	16,483 82	4,516 08	
City Loans, Redemption of . . . . .	..	..	625,005 00	625,005 00	..	625,005 00	..	
Received from Commissioners, \$303,183 75	..	303,183 75	..	303,183 75	..	303,183 75	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Cochituate	242,234 18	..	..	..	3,000 00	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of matured bonds	60,000 00	..	..	..	..	..	..
949 57	..	..	..	..	..	..	..
Carried forward	\$17,375 31	\$261,999 16	\$1,039,038 00	\$1,438,412 47	\$26,155 72	\$1,294,567 32	\$143,845 15	\$371,781 58

¹ Transferred from Reserved Fund, \$700.² Transferred from Western Avenue Bridge to Watertown, \$1,309.12.³ Transferred to Bridges, \$1,309.12.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Feb. Draft.
<i>Brought forward</i>	\$17,375 31	\$361,999 16	\$1,059,038 00	\$1,438,412 47	\$26,155 72	\$1,294,567 32	\$143,845 15	\$371,781 53
City Hospital:—								
City Hospital					13,897 14	145,956 90	24,043 10	
Building for Contagious Cases	40,000 00	15,000 00	170,000 00	170,000 00	2,691 33	19,829 40	35,176 60	
Building for Out-Patients		9,000 00	10,000 00	19,000 00			19,000 00	
Dormitory for Nurses, furnishing	752 50			752 50		752 50		
City Messenger's Department			18,000 00	18,000 00	1,622 15	13,609 86	4,390 14	
City Registrar's Department			12,550 00	12,550 00	739 24	7,703 24	4,846 76	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	4,194 50	45,320 12	8,679 88	
Common and Public Grounds:—								
Common, etc. ²			52,950 00	52,950 00	475 00	52,250 93	689 07	
Greenhouses, Roxbury Canal Land			3,000 00	3,000 00		4,993 02	6 98	
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00		39 20	2,960 80	
Improvement of Madison Square		3,000 00	2,000 00	5,000 00		4,997 98	2 02	
Public Garden Bridge			950 00	950 00		65 55	884 45	
Roxbury Canal Bridge								
Roxbury Canal Land ⁴	1,900 18			1,900 18		1,909 18	500 00	
Tudor Bequest		500 00		500 00				
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	296 60	4,296 03	703 97	
Mayor			1,000 00	1,000 00		580 70	419 30	
Board of Aldermen ⁶			4,800 00	7,300 00	2,501 65	7,299 87	0 13	
Common Council ⁷	2,500 00			7,750 00	2,501 90	7,747 32	2 68	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	32,441 14	345,691 88	79,308 12	
County Debt			17,000 00	17,000 00		17,000 00		
<i>Carried forward</i>	\$65,966 02	\$394,499 16	\$1,840,538 00	\$2,391,003 18	\$97,515 48	\$1,975,950 03	\$335,453 15	\$371,781 53

¹ Transferred from Cochituate Water-Works, \$2,000.² Transferred from Reserved Fund, \$450.³ Transferred to Roxbury Canal Land, \$1,900.⁴ Transferred from Reserved Fund, \$2,000.⁶ Transferred from Improvement of Chester square and park, \$1,500.⁷ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Feb. Draft.
<i>Brought forward</i>								
County Interest	\$65,966 02	\$294,499 16	\$1,810,528 00	\$2,301,003 18	\$87,515 48	\$1,975,550 03	\$325,453 15	\$371,781 58
Suffolk County Court-House			29,700 00	29,700 00		12,750 00	16,950 00	
Damages by dogs	415,175 91			415,175 91	68,241 33	373,193 10	41,982 81	808,017 19
Deeds, Real Estate Advertising, etc.	3,372 20	5,910 43				1,325 50	(\$1,325 50 pro- vided for.)	
East Boston Ferries:—				9,292 63	432 60	5,706 48	3,576 05	
New Ferry Boats			190,000 00	190,000 00	13,898 41	146,678 71	43,821 29	
Engineer's Department		48,000 00	30,000 00	48,000 00			48,000 00	
Executive Department			21,000 00	21,000 00	2,688 55	23,692 68	6,007 32	
Fire Department:—					1,705 85	16,915 30	4,084 50	
Fire Department ¹			665,000 00	665,000 00	41,846 76	554,217 99	110,782 01	
Fire-Alarm Telegraph			30,000 00	30,000 00	2,911 04	24,139 84	5,860 16	
Relief of Disabled Firemen, etc. ²			3,000 00	3,000 00	5,000 00	3,000 00		
Free Concerts ³			3,000 00	3,000 00		2,995 31	4 69	
Health Department			447,000 00	447,000 00	84,342 97	351,099 49	95,900 51	
Improved Sewerage:—								
Construction ⁴	31,032 04	68,217 64		99,269 68	6,000 83	46,080 55	53,189 13	5,354,738 80
Maintenance		2,500 00	60,000 00	62,500 00	4,406 18	46,377 39	16,122 61	
Incidental Expenses:—								
General Expenses ⁵			30,000 00	30,000 00	821 79	29,886 62	13 38	
Burill Chain			40,000 00	40,000 00			40,000 00	
Inspection of Buildings			45,000 00	45,000 00	3,581 35	35,674 63	9,325 37	
Inspection of Milk and Vinegar			9,000 00	9,000 00	667 95	7,214 87	1,785 13	
Inspection of Provisions ⁶			500 00	500 00	30 96	258 11	241 89	
Interest			1,504,652 00	1,504,652 00	251,158 85	1,091,901 08	412,690 92	
<i>Carried forward</i>	\$515,566 17	\$519,127 23	\$1,948,390 00	\$5,983,083 40	\$623,250 90	\$4,749,117 98	\$1,235,290 92	\$6,534,537 57

¹ Transferred to Relief of Disabled Firemen, etc., \$3,000.² Transferred from Fire Department, \$2,000.
³ Total appropriations for construction, \$3,475,427 46; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$5,000; loans authorized to Maintenance, \$2,400.⁴ Transferred from Reserved Fund, \$15,000.⁵ Transferred from Reserved Fund, \$500.⁶ Transferred from Reserved Fund, \$65,000; transferred from Construc-

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- res on uncon- pleted public buildings and works, May 1, 1886, including Feb. Draft.
<i>Brought forward</i>	\$515,566 17	\$519,127 23	\$1,948,300 00	\$5,983,083 40	\$523,250 90	\$4,749,117 98	\$1,235,290 92	\$8,534,537 57
Land Department			525,000 00	525,000 00	48,950 82	47,663 41	107,336 59	
Law Department			23,700 00	23,700 00	2,002 33	19,333 82	4,366 18	
Liquor License Expenses		604,357 00		604,357 00		177,546 83	426,810 17	
Board of Police					2,077 83			
Collector's Department								
City Clerk's Department								
Treasurer's Department								
Paid State proportion of freeceps, 149,495 73								
Refunded								
Long Island								
Markets								
Mount Hope Cemetery :—								
Running Expenses					144 75			
Removal of Gravel					105 75			
Old Claims								
Overseers of the Poor								
Park Department :—								
Park Department	2,325 27	13,014 00	6,500 00	21,839 27	1,689 34	19,307 46	2,531 81	164,600 00
Bussey Park and Arnold Arboretum :—								
Land	222 90	16,000 00		16,222 90		16,155 61	67 29	79,932 71
Driveways, etc.	29 74			29 74		29 74		
Charles River Embankment :—								
Land	237 20	55,000 00		55,237 20		55,123 65	113 55	370,886 45
Sea-wall, etc.	68,280 53			68,280 53	31 44	68,250 53		
Covered Channel, Muddy River ¹	1,274 46			1,274 46	28 95	943 51	330 95	148,369 05
Covered Channel, Stony Brook ²	177 84			177 84				125,199 51
Franklin Park :—								
Land ³	137,612 01			137,612 01		51,267 17	86,344 84	990,655 16
Care, etc.								
Franklin Park, additional land ⁴	23,000 00			23,000 00	23,000 00	23,000 00		
<i>Carried forward</i>	\$754,413 62	\$1,226,105 74	\$5,639,200 00	\$7,619,899 36	\$616,031 53	\$5,701,598 65	\$1,910,656 21	\$8,414,180 45

¹ Transferred from Covered Channel, Stony Brook, \$1,000.² Transferred to Covered Channel, Muddy River, \$1,000.³ Transferred to Franklin Park, additional land, \$23,000.⁴ Transferred from Franklin Park, \$23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including Feb. Draft.
<i>Brought forward.</i>								
Marine Park, City Point.	\$754,413 62	\$1,226,195 74	\$5,639,290 00	\$7,619,899 36	\$616,031 53	\$5,701,568 65	\$1,919,636 21	\$8,414,180 45
Muddy River Improvement	5,788 61			5,788 61	110 68	5,339 57	439 04	
Park Nursery	103,648 88			103,648 88		1,500 00	104,148 88	95,851 12
Public Park, Back Bay:—	20 44		5,000 00	5,020 44	253 27	4,348 60	671 84	
Land	6,639 37			6,639 37			6,639 37	459,369 43
Filling, etc.							(\$2,965 36 pro- vided for.)	1,085,000 00
Public Park, Construction					2,365 36	2,365 36		
Wood Island Park	90 76			90 76	33 33	90 76		
Paving Department:—								
A Street, Repaving 1.		8,360 75	700,000 00	700,000 00	28,713 26	639,847 20	60,152 80	
B Street, Repaving 2.		12,639 25		12,639 25		1,929 07	431 68	
Chelsea Street, Charlestown, Repaving		20,000 00		20,000 00		20,000 00		
Harrison Avenue, Repaving		25,000 00		25,000 00		25,000 00		
Ninth Street, Grading		10,000 00		10,000 00	169 15	8,422 08	1,577 92	
Phillips Street Fund, Income	5,008 16	1,200 00		5,108 16			5,108 16	
Police Department			980,000 00	980,000 00	76,742 14	\$25,206 41	154,733 59	
Printing and Stationery 3 (general)			40,000 00	34,857 93	3,051 43	38,713 91	16,124 02	
Public Buildings:—								
City Buildings, Beacon Street			100,000 00	100,000 00	6,848 95	79,001 65	20,998 35	
Engine House and Site, Brighton		10,000 00		10,000 00	23 67	23 67	9,976 33	
Engine House, Charlestown		24,000 00		24,000 00		1,159 20	22,840 80	
Engine House, No. 6, Site for	21,166 00			21,166 00	202 52	17,551 49	3,614 51	20,385 49
Engine House, Saratoga Street		30,000 00		30,000 00			30,000 00	
Engine House, Savin Hill	348 68		5,000 00	5,348 68	5 00	5,293 02	57 66	24,914 34
Fire Department Building, Boylston Street	21,927 38	10,000 00		31,927 38	1,337 09	21,170 86	10,756 52	39,243 43
Ladder House and Site, Roslindale		22,000 00		22,000 00			22,000 00	
Library Building, Dartmouth Street	24,521 00	415,000 00		439,521 00	2,630 42	70,105 16	398,355 84	80,614 16
Police Station-house, Boylston Street	36,215 58	20,000 00		56,215 58	3,363 61	33,174 85	23,040 73	39,959 27
<i>Carried forward.</i>	\$900,639 67	\$1,829,282 68	\$7,400,290 00	\$10,299,212 35	\$741,861 32	\$7,520,620 76	\$2,782,282 45	\$10,256,338 74

¹ Transferred from B street, Repaving, \$1,360.75.² Transferred to A street, Repaving, \$1,360.75.³ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including Feb. Draft.
<i>Brought forward</i>	\$900,659 67	\$1,830,282 68	\$1,405,290 00	\$10,209,212 35	\$741,861 32	\$7,520,020 75	\$2,782,382 45	\$10,256,538 74
South City Stables	5,000 00	..	1,000 00	3,400 00	..	4,164 30	835 70	..
Stable, Police Division No. 14 ¹	2,000 00	..	..	3,400 00	..	2,979 63	20 97	..
Public Celebrations ² . . . . .	..	397 41	19,139 05	19,556 46	..	19,556 46	..	..
Public Institutions, viz:—	..	..	..	..	..	..	..	..
House of Industry . . . . .	..	..	182,000 00	182,000 00	16,471 24	162,416 05	22,583 94	..
House of Correction . . . . .	..	..	35,000 00	35,000 00	7,516 19	75,200 21	17,239 70	..
Lunatic Hospital . . . . .	..	..	33,000 00	33,000 00	5,280 18	53,273 57	5,724 43	..
Marella-street Home . . . . .	..	..	33,500 00	33,500 00	5,621 44	39,498 82	1 18	..
Alms-house, Austin Farm . . . . .	..	..	29,000 00	29,000 00	2,491 73	25,516 85	5,483 15	..
Alms-house, Charlestown . . . . .	..	..	17,000 00	17,000 00	1,471 97	16,710 15	289 85	..
Pauper Expenses . . . . .	..	..	150,000 00	160,000 00	32,832 34	149,087 38	10,312 62	..
Steamer "J. Putnam Bradlee" . . . . .	..	..	17,000 00	17,000 00	653 69	14,469 18	2,530 82	..
Office Expenses . . . . .	..	..	8,500 00	8,500 00	606 25	7,104 71	1,395 29	..
Home for Paupers, Long Island	71,284 43	28,000 00	..	78,284 43	1,445 85	54,894 43	23,390 00	60,610 00
Wharves, Long Island . . . . .	..	..	2,000 00	2,000 00	7,409 25	12,468 80	15,491 20	..
Public Lands . . . . .	..	..	..	1 16	1,322 17	677 83	..	..
Public Library	205 08	1,773 32	120,000 00	121,978 40	9,877 55	92,429 70	29,048 70	..
Record Commissioners . . . . .	..	..	4,000 00	4,000 00	311 90	3,163 94	836 06	..
Record of Street Names . . . . .	..	..	..	500 00	..	..	500 00	..
Registration of Voters and Election Expenses:	..	..	..	..	..	..	..	..
Registration of Voters . . . . .	..	..	30,000 00	30,000 00	1,828 71	24,697 57	5,302 43	..
Election Expenses . . . . .	..	..	13,000 00	13,000 00	978 55	1,289 96	710 04	..
Reserved Fund ³	7,185 00	..	190 95	7,975 95	..	..	7,975 95	..
Salaries . . . . .	..	..	11,000 00	11,000 00	843 00	8,422 27	2,577 73	..
<i>Carried forward</i>	\$1,080,414 18	\$1,860,453 41	\$3,281,640 00	\$11,231,507 39	\$839,503 42	\$8,490,388 32	\$2,935,810 13	\$10,317,148 74

¹ Transferred from Reserved Fund, \$1,000.² Transferred to Advertising, \$700; Common, etc., \$450; Contingent Fund, Board of Aldermen, \$4,000; Contingent Fund, Common Council, \$4,000; Free Concerts, \$3,000; Improvement of Madison Square, \$2,000; Incidental Expenses, \$15,000; Inspection of Provisions, \$500; Printing and Stationery, \$4,000; Stable, Police Division No. 14, \$1,000.³ Transferred from Primary School-house, Main St., Charlestown, \$16,785; Public Celebrations, \$840.95.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Feb. Draft.
<i>Brought forward</i>	\$1,050,414 18	\$1,839,453 41	\$5,231,640 00	\$11,231,507 59	\$838,503 42	\$8,299,388 32	\$2,935,810 13	\$10,317,148 74
Schools and School-houses, viz.:—								
School Instructors			1,200,000 00	1,200,000 00	104,580 07	1,002,792 42	197,207 58	
Salaries Officers, School Committee			33,000 00	33,000 00	4,403 33	46,544 50	12,455 50	
School Expenses, School Committee			225,000 00	225,000 00	14,977 00	180,180 98	44,819 02	
Gibson School Fund, Income	1,900 38	634 00		2,534 38	77 34	1,377 35	1,157 23	
School-houses, Public Buildings			165,000 00	165,000 00	7,075 96	146,471 90	18,528 10	
School-houses, Fire-escapes	759 37			759 37			759 37	
Andrew School-house	1,800 00			1,800 00			1,800 00	
Grammar School-house, Bennett District	183 95		5,000 00	5,183 95		5,076 89	107 06	34,892 94
Furnishing								
Grammar School-house, Comins District.—			3,000 00	3,000 00		1,588 33	1,411 67	
Site	15,098 76		18,000 00	36,098 76	2,301 25	35,444 93	653 83	118,346 17
Building								
Grammar School-house, Comins District, furnishing	6,000 00			6,000 00		5,991 48	8 52	
Grammar School-house, Dudley street	170 72	35,000 00	40,000 00	75,170 72	4,132 13	41,741 35	33,429 37	91,570 63
Grammar School-house, Minot District.—								
Site	1,009 26		3,000 00	4,009 26	90 75	3,952 23	57 03	69,452 82
Building							90,000 00	
Grammar School-house, South Boston		90,000 00		90,000 00			78 67	
Hancock School-house, heating, etc.	8,000 00			8,000 00		7,921 33	90,000 00	
High School-house, Roxbury		90,000 00		90,000 00			55,000 00	
Horace Mann School-house	40,000 00	15,000 00		55,000 00			5,000 00	
Primary School-house, Ashmont		5,000 00		5,000 00				
Primary School-house, Blossom street.—								
Site	13,385 97		12,000 00	25,385 97		15,334 85	10,051 12	107,948 88
Building								
Primary School-house, Blossom street, furnishing	1,080 33			1,080 33	18 00	115 65	964 68	
Primary School-house, Harrison avenue	426 49			426 49			426 49	47,729 26
<i>Carried forward</i>	\$1,175,229 61	\$2,105,087 41	\$10,911,640 00	\$13,288,957 02	\$975,959 25	\$9,793,922 51	\$3,499,725 37	\$10,787,089 44

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including Feb. Draft.
<i>Brought forward</i>	\$1,173,229 61	\$2,105,087 41	\$10,011,640 00	\$13,289,957 02	\$975,959 25	\$9,793,922 51	\$3,409,725 37	\$10,787,089 44
Primary School-house, Harrison avenue, furnishing	2,233 00	. . . . .	. . . . .	2,233 00	17 83	441 27	1,791 73	
Primary School-house, Main street, Charlestown ¹	9,370 32	. . . . .	. . . . .	9,370 32	90 89	5,510 01	3,860 31	12,139 69
Primary School-house, Prescott District ² . . . . .	. . . . .	. . . . .	10,000 00	10,000 00	783 99	8,461 29	2,138 71	
Scale of Weights and Measures . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Sewer Department:—	. . . . .	. . . . .	150,000 00	150,000 00	9,311 10	139,202 36	10,797 64	
Sewers, Ashmont District . . . . .	. . . . .	100,000 00	. . . . .	100,000 00	8,643 44	47,238 94	52,761 06	
Sewers, Beacon street, etc. . . . .	. . . . .	25,000 00	. . . . .	25,000 00	. . . . .	20,634 90	4,365 10	
Sewers, Brighton	16,617 91	50,000 00	. . . . .	66,617 91	3,634 14	37,033 61	33,584 27	66,415 73
Sewers, Charlestown . . . . .	. . . . .	10,000 00	. . . . .	10,000 00	149 73	2,635 59	7,364 41	
Sewers, City Proper . . . . .	. . . . .	60,000 00	. . . . .	60,000 00	4,944 89	25,068 43	34,931 57	
Sewer bet. Crescent ave. and Greenwich st.	21,931 11	66,500 00	. . . . .	88,431 11	18,331 92	80,450 61	7,980 50	123,519 50
Sewers, Dorchester	9,463 46	45,000 00	. . . . .	54,463 46	. . . . .	53,174 08	1,289 38	163,710 62
Sewers, East Boston . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	1,518 00	11,373 93	38,626 07	
Sewers, Roslindale ³	16,919 43	. . . . .	. . . . .	16,919 43	. . . . .	16,919 43	. . . . .
Sewers, Roxbury . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	3,679 88	37,214 48	12,785 52	
Sewers, South Boston . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	1,237 50	41,474 13	8,525 85	
Sewers, West Roxbury ⁴	48,003 01	25,000 00	. . . . .	73,003 01	5,030 69	37,752 85	35,250 16	
Sinking-Fund Commissioners . . . . .	. . . . .	. . . . .	2,500 00	2,500 00	174 00	1,970 85	529 15	
Soldiers' Relief	33,955 18	78,619 00	60,000 00	172,574 18	8,317 02	79,875 07	92,699 11	
Stony Brook Improvement	11 45	. . . . .	10,950 00	10,961 45	792 72	8,242 02	2,719 43	347,408 97
Surveyor's Department . . . . .	. . . . .	31,000 00	. . . . .	31,000 00	2,602 20	25,278 26	5,721 74	
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	175,000 00	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	37,000 00	37,000 00	2,854 51	27,280 82	9,719 18	
<i>Carried forward</i>	\$1,331,734 48	\$2,715,206 41	\$10,483,690 00	\$14,535,630 89	\$1,048,273 32	\$10,872,155 49	\$3,867,166 26	\$11,597,280 94

¹ Transferred to Primary School-house, Prescott District, \$6,000; Reserved Fund, \$16,785.² Transferred from Primary School-house, Main street, Charlestown, \$6,000.³ Transferred to Sewers, West Roxbury, \$48,003 01.⁴ Transferred from Sewers, Roslindale, \$48,003 01.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	Feb. Draft, including Treasurer's payments in January.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including Feb. Draft.
<i>Brought forward.</i>	\$1,331,734 48	\$2,715,206 41	\$10,488,690 00	\$14,535,630 89	\$1,048,273 32	\$10,672,155 49	\$3,867,166 26	\$11,597,280 94
Water Works:—								
Coehuitate Water-Works ¹	297,928 95	566,689 55	. . . . .	864,618 50	28,714 72	965,270 99	(\$100,652.49 pro- vided for.)	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	59,925 63	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	19 50	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Sinking Fund	468 19	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Additional Supply of Water ²	297,928 95	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Extension of Mains, etc. ³	101,035 88	50,000 00	. . . . .	151,035 88	3,423 65	125,121 02	25,914 86	6,481,971 94
High Service ⁴	41,527 79	100,000 00	. . . . .	141,527 79	23,128 27	146,727 87	(\$5,300.08 pro- vided for.)	
Introduction of Meters and Inspection:—	88,825 95	248,800 00	. . . . .	337,625 95	2,819 30	115,447 90	222,178 05	317,821 95
Coehuitate Water-Works	75,488 80	. . . . .	. . . . .	75,488 80	696 52	7,792 27	67,696 53	
Mystic Water-Works	1,121 69	. . . . .	. . . . .	1,121 69	11 80	17 85	1,103 84	
Mystic Water-Works	62,154 73	132,359 61	. . . . .	194,514 34	. . . . .	247,488 02	(\$52,973.08 pro- vided for.)	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	11,441 28	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	12,330 00	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	4,280 24	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	60 15	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	501 90	10,307 89	1,692 11	
West Boston and other Bridges . . . . .	. . . . .	. . . . .	12,000 00	12,000 00	. . . . .	. . . . .	. . . . .
Widening and Extending Streets:—								
Whitening Streets . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,004 25	24,131 13	15,868 87	23,000 00
Arnold Street	10,081 73	. . . . .	. . . . .	10,081 73	. . . . .	10,081 73	. . . . .
Avon Place Extension . . . . .	. . . . .	2,000 00	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Beacon Street and Brookline Avenue, Rais- ing Grade ⁵	30,840 87	300,000 00	. . . . .	330,840 87	12,247 34	230,677 64	100,163 23	374,836 77
<i>Carried forward</i>	\$2,040,740 87	\$4,115,055 57	\$10,540,690 00	\$16,696,486 44	\$1,208,837 87	\$12,555,219 8	\$4,303,783 75	\$18,794,911 60

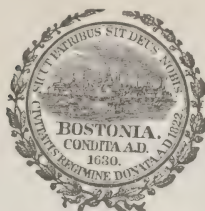
¹ Transferred to Collector's Department. \$2,000.² Total appropriations, \$6,507,886 80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886 80.³ Loans authorized, \$500,000; loans negotiated, \$300,000.⁴ Loan authorized, \$766,000; loan negotiated, \$540,000.⁵ Total appropriations, \$475,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$350,000.

AUDITOR'S MONTHLY EXHIBIT.

APPROPRIATIONS, CONCLUDED.

[illegible]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, March 1, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, March 1, 1887, including the March draft, — being eleven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn March 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including March Draft.
Advertising ¹ . . . . .	..	..	\$2,050 00	\$2,050 00	\$632 62	\$2,048 85	\$1 05	
Architect's Department . . . . .	..	..	16,500 00	16,500 00	1,203 51	15,790 09	709 91	
Armories . . . . .	..	..	27,000 00	27,000 00	141 67	20,456 14	6,543 86	
Assessors' Department . . . . .	..	..	100,000 00	100,000 00	4,472 60	104,167 42	4,832 58	
Auditors' Department . . . . .	..	..	23,000 00	23,000 00	1,956 33	20,800 89	2,199 11	
Board of Health, etc., viz.:—								
Evergreen Cemetery . . . . .	..	\$4,500 00	70,000 00	74,500 00	4,518 91	71,990 12	2,509 88	
Public Baths	\$127 31	649 87	1,483 00	2,237 18	136 50	2,237 60	19 58	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	144 00	15,137 16	862 84	
Boston Harbor . . . . .	..	..	16,000 00	16,000 00	639 83	15,484 15	515 85	
Bridges:—								
Bridges ² . . . . .	..	..	91,309 12	91,309 12	4,275 64	81,843 44	9,465 68	
Albany-st. Bridge ³ . . . . .	..	..	29,000 00	29,000 00	5,873 69	6,678 86	19,321 14	
Cambridge-st. Bridge, Allston . . . . .	..	45,000 00	..	45,000 00	..	..	45,000 00	
New Bridges to Cambridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	\$371,781 58
Western-ave. Bridge to Watertown ⁴ . . . . .	..	..	2,600 88	2,600 88	..	2,600 88	..	
Cedar Grove Cemetery . . . . .	..	9,214 29	3,000 00	13,433 81	925 46	11,689 71	1,756 10	
City Clerk's Department . . . . .	..	..	1,000 00	1,000 00	..	999 70	30	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,700 35	18,184 27	2,815 73	
City Loans, Redemption of . . . . .	..	..	625,005 00	625,005 00	..	625,005 00	..	
Received from Commissioners. . . . .	..	444,108 89	..	444,108 89	..	444,108 89	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	140,925 14	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$17,375 31	\$503,470 05	\$1,055,038 00	\$1,575,883 35	\$167,910 54	\$1,462,477 86	\$113,405 50	\$371,781 58

¹ Transferred from Reserved Fund, \$700.² Transferred from Western-avenue Bridge to Watertown, \$1,309.12.³ Transferred to Contingent Fund, Board of Aldermen, \$1,500.

Transferred to Contingent Fund, Common Council, \$2,000.

Common Council (Lockers), \$500.

⁴ Transferred to Bridges, \$1,399.12.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including March Draft.
<i>Brought forward</i>	\$17,375 31	\$503,470 05	\$1,055,038 00	\$1,575,883 36	\$107,910 54	\$1,402,477 86	\$117,105 50	\$371,781 58
City Hospital:—								
City Hospital	40,000 00	15,000 00	170,000 00	170,000 00	16,705 19	162,662 09	7,337 91	
Building for Contagious Cases		3,000 00	55,000 00	55,000 00	2,166 75	21,496 15	33,003 85	
Dormitory for Out-Patients	752 50		10,000 00	10,000 00			19,000 00	
Dormitory for Nurses, furnishing				752 50		752 50		
City Messenger's Department			18,000 00	18,000 00	1,816 34	15,426 29	2,573 80	
City Registrar's Department			12,550 00	12,550 00	704 33	8,407 57	4,142 43	
Collector's Department ¹		2,000 00	52,000 00	54,000 00	4,230 48	49,550 60	4,449 40	
Common and Public Grounds:—								
Common, etc. ²	5,000 00		52,000 00	57,000 00	4,739 33	57,000 26	880 74	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00		4,993 02	6 98	
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00		39 20	2,960 80	
Improvement of Madison Square ⁴		3,000 00	2,000 00	5,000 00		4,997 98	2 02	
Public Garden Bridges			950 00	950 00		65 55	884 45	
Roxbury Canal Land ⁵	1,909 18			1,909 18		1,909 18		
Tudor Bequest		500 00		500 00			500 00	
Common Council (Lockers) ⁶			500 00	500 00			500 00	
Contingent Funds, viz.:—								
Joint Committees			5,000 00	5,000 00	324 49	4,620 52	379 48	
Mayor		1,000 00		1,000 00	97 50	678 20	321 80	
Board of Aldermen ⁷	2,500 00		6,300 00	8,800 00	204 95	7,504 82	1,295 18	
Common Council ⁸	2,500 00		7,250 00	9,750 00	1,815 95	9,563 27	186 73	
County of Suffolk:—								
County of Suffolk			425,000 00	425,000 00	39,702 02	385,393 90	39,606 10	
County Debt			17,000 00	17,000 00		17,000 00		
<i>Carried forward</i>	\$70,906 02	\$525,970 05	\$1,840,538 00	\$2,447,474 07	\$240,477 87	\$2,216,027 90	\$231,446 17	\$371,781 58

¹ Transferred from Cuchituate Water-Works, \$2,900.² Transferred from Reserved Fund, \$5,450.³ Transferred to Roxbury Canal Land, \$1,200.⁴ Transferred from Reserved Fund, \$2,900.⁵ Transferred from Improvement of Chester square and park, \$1,900.⁶ Transferred from Reserved Fund, \$4,000; Albany-st. Bridge, \$1,500.⁷ Transferred from Reserved Fund, \$4,000; Albany-st. Bridge, \$2,000.⁸ Transferred from Albany-st. Bridge, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>								
County Interest	\$70,866 02	\$535,970 05	\$1,840,538 00	\$2,447,474 07	\$240,477 87	\$2,216,027 90	\$231,446 17	\$371,781 58
Suffolk County Court-House	415,175 91	29,700 00	29,700 00	29,700 00	524 66	12,750 00	16,950 00	808,541 85
Damages by dogs				415,175 91	240 00	373,717 76	41,438 15	
Deeds, Real Estate Advertising, etc.					292 00	1,565 50	(\$1,565 50 pro- vided for.)	
East Boston Ferries:—	3,372 20	6,009 33		9,381 53	232 38	5,938 96	3,442 57	
East Boston Ferries								
New Ferry Boat			190,000 00	190,000 00	14,315 52	160,994 23	29,005 77	
Engineer's Department		48,000 00		48,000 00	492 50	492 50	47,507 50	
Executive Department			30,000 00	30,000 00	2,894 71	26,887 39	3,112 61	
Fire Department:—			21,000 00	21,000 00	1,673 33	18,988 83	2,411 17	
Fire Department 1			665,000 00	665,000 00	42,089 43	596,307 42	68,692 58	
Fire Alarm, Telegraph			30,000 00	30,000 00	2,154 87	26,294 71	3,705 29	
Relief of Disabled Firemen, etc. 1			3,000 00	3,000 00		3,000 00		
Free Concerts 3			3,000 00	3,000 00			4 69	
Health Department			3,000 00	3,000 00		2,995 31		
Improved Sewerage:—			447,000 00	447,000 00	33,937 97	385,057 46	61,942 54	
Construction 4		68,217 64		99,269 68	6,778 71	52,859 26	46,410 42	5,361,517 51
Maintenance	31,052 04	2,500 00		62,500 00	5,773 97	52,151 86	10,348 64	
Incidental Expenses:—			60,000 00					
General Expenses 5			37,500 00	37,500 00	3,451 35	33,437 97	4,062 03	
Buriall Claim			40,000 00	40,000 00			40,000 00	
Inspection of Buildings			45,000 00	45,000 00	3,842 41	39,517 04	5,482 96	
Inspection of Milk and Vinegar			9,000 00	9,000 00	683 90	7,889 77	1,101 23	
Inspection of Provisions 6			500 00	500 00	24 85	282 96	217 04	
Interest 7			1,497,152 00	1,497,152 00	5,552 00	1,097,513 08	399,638 92	
<i>Carried forward</i>	\$520,566 17	\$660,697 02	\$4,948,390 00	\$6,129,653 19	\$365,100 43	\$5,114,278 41	\$1,016,940 28	\$6,541,840 04

¹ Transferred to Relief of Disabled Firemen, etc., \$3,000.

² Total appropriations for construction, \$5,475,427.38; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$3,000; \$5,433,000; loans negotiated, \$5,483,000, and revenue, \$2,427.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

³ Transferred from Reserved Fund, \$3,000.

⁴ Transferred from Reserved Fund, \$500.

⁵ Transferred from Reserved Fund, \$15,000; Interest, \$7,500.

⁶ Transferred from Reserved Fund, \$500.

⁷ Transferred to Incidental Expenses, \$7,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including March Draft.
<i>Brought forward</i>	\$520,566 17	\$660,697 62	\$1,048,380 00	\$6,120,653 19	\$26,180 43	\$5,114,278 41	\$1,016,940 28	\$6,541,840 94
Lamp Department . . . . .	..	..	525,000 00	525,000 00	47,336 99	465,000 40	59,999 60	
Law Department . . . . .	..	..	23,700 00	23,700 00	1,898 90	21,232 72	2,467 28	
Liquor License Expenses . . . . .	..	605,569 00	..	605,569 00	..	180,304 65	425,264 35	
Board of Police . . . . .	..	..	..	..	1,919 07	..	..
Collector's Department . . . . .	..	..	..	..	..	..	..
City Clerk's Department . . . . .	..	..	..	..	..	..	..
Treasurer's Department . . . . .	..	..	..	..	..	..	..
Paid State proportion of receipts, 149,809 50	..	..	..	..	313 75	..	..
Refunded . . . . .	..	..	..	..	525 00	..	..
Long Island	4,101 92	413 25	..	4,515 17	..	8,913 19	4,515 17	164,600 00
Markets . . . . .	..	..	9,700 00	9,700 00	868 88	..	786 81	
Mount Hope Cemetery:—	..	..	..	..	..	..	..
Running Expenses	1,584 78	19,080 06	12,000 00	32,664 84	1,516 13	30,773 16	1,891 68	
Removal of Gravel . . . . .	..	..	2,000 00	2,000 00	..	2,000 00	2,000 00	
Old Claims . . . . .	..	..	..	2,000 00	..	..	..
Overseers of the Poor . . . . .	..	..	110,000 00	110,000 00	11,479 34	75,976 14	34,023 86	
Park Department:—	2,325 27	13,822 84	6,500 00	22,648 11	1,378 04	20,685 50	1,962 61	
Busssey Park and Arnold Arboretum:—	..	..	..	..	..	..	..
Land	222 60	16,000 00	..	16,222 60	..	16,155 61	67 29	79,932 71
Driveways, etc.	29 74	..	..	29 74	..	29 74	..	
Charles River Embankment:—	..	..	..	..	..	..	..
Land	237 20	55,000 00	..	55,237 20	..	55,123 65	113 55	370,886 45
Sea-wall, etc.	68,280 55	..	..	68,280 55	..	68,280 53	297 95	148,402 05
Covered Channel, Muddy River ¹	1,274 46	..	..	1,274 46	33 00	976 51	177 84	125,199 51
Covered Channel, Stony Brook ²	177 84	..	..	177 84	..	..	..
Franklin Park:—	..	..	..	..	..	..	..
Land ³	137,612 01	..	..	137,612 01	..	51,267 17	86,344 84	990,655 16
Care, etc.	80	..	..	80	..	80	..	
Franklin Park, additional land ⁴	23,000 00	..	..	23,000 00	..	23,000 00	..	
<i>Carried forward</i>	\$759,413 62	\$1,370,582 17	\$5,639,290 00	\$7,769,255 79	\$43,420 53	\$6,132,998 18	\$1,636,853 11	\$8,421,516 82

¹ Transferred from Covered Channel, Stony Brook, \$1,000.² Transferred to Covered Channel, Muddy River, \$1,000.³ Transferred to Franklin Park, additional land, \$23,000.⁴ Transferred from Franklin Park, \$23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>	\$759,413 62	\$1,370,582 17	\$5,639,290 00	\$7,769,285 79	\$432,429 56	\$6,133,998 18	\$1,636,853 11	\$8,421,516 82
Marine Park, City Point	5,788 61			5,788 61	10 35	3,339 92	448 69	
Muddy River Improvement	105,648 88			105,648 88		4,987 56	104,148 88	95,851 12
Park Nursery	20 44		5,000 00	5,020 44	238 96		432 88	
Public Park, Back Bay:—								
Land	6,639 37			6,639 37			6,639 37	459,360 43
Filling, etc.								1,085,000 00
Public Park, Construction		500,000 00		500,000 00	1,384 05	3,749 41	496,250 59	
Wood Island Park	90 76			90 76		90 76		
Paving Department:—								
A Street, Repaving ¹		8,360 75	700,000 00	700,000 00	22,577 57	662,424 77	37,575 23	
B Street, Repaving ¹		12,639 25		12,639 25		7,929 07	431 68	
Chelsea Street, Charlestown, Repaving		20,000 00		20,000 00		20,000 00		
Harrison Avenue, Repaving		25,000 00		25,000 00		25,000 00		
Ninth Street, Grading		10,000 00		10,000 00	131 15	8,553 23	1,446 77	
Phillips Street Fund, Income	3,908 16	1,200 00		5,108 16			3,108 16	
Police Department			980,000 00	980,000 00	74,842 25	900,108 66	79,851 34	
Printing and Stationery ² (general)		5,429 35	40,000 00	55,380 34	5,182 62	43,896 53	11,483 81	
Public Buildings:—								
City Building, Beacon Street			100,000 00	100,000 00	5,796 78	84,888 43	15,111 57	
Engine House and Site, Brighton		10,000 00		10,000 00	761 95	785 62	9,214 38	
Engine House, Charlestown		24,000 00		24,000 00		1,159 20	22,840 80	
Engine House, No. 6, Site for	21,166 00			21,166 00	1,004 70	18,556 19	2,609 81	21,390 19
Engine House, Scitago Street		30,000 00		30,000 00			30,000 00	
Engine House, Scitago Street	348 68		5,000 00	5,348 68	85 00	5,348 02	66	24,909 34
Fire Department Building, Boylston Street	21,927 38	10,000 00		31,927 38	343 34	21,514 20	10,413 18	39,586 82
Ladder House and Site, Roslindale		22,000 00		22,000 00			22,000 00	
Library Building, Dartmouth Street	24,521 00	415,000 00		439,521 00	185 92	70,351 08	369,169 92	80,830 08
Police Station-house, Boylston Street	36,215 58	20,000 00		56,215 58	673 77	33,848 62	22,366 96	37,633 04
<i>Carried forward</i>	\$905,639 67	\$2,484,211 52	\$7,460,290 00	\$10,949,141 19	\$545,647 94	\$8,066,288 70	\$2,884,437 99	\$10,266,167 84

¹ Transferred from B street, Repaving, \$1,360.75.² Transferred to A street, Repaving, \$1,360.75.³ Transferred from Reserved Fund, \$4,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1886, including March Draft.
<i>Brought forward</i>								\$10,266,167 84
South City Stables	\$995,639 87	\$2,484,211 32	\$7,469,290 00	\$10,949,141 19	\$545,647 94	\$8,093,288 70	\$2,884,437 99	
Stable, Police Division No. 14 ¹	5,000 00	00	00	5,000 00	00	4,164 30	835 70	
Public Celebrations 2	2,000 00	397 41	1,400 00	3,000 00	00	2,979 03	20 97	
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	12,109 24	174,525 30	10,474 70	
House of Correction ³			88,000 00	88,000 00	7,578 73	82,898 94	5,101 06	
Lunatic Hospital ⁴			64,000 00	64,000 00	4,506 63	57,842 20	6,137 80	
Marcella-street Home ⁵		1,000 00	46,500 00	46,500 00	6,980 35	46,479 17	20 83	
Alms-house, Austin Farm			25,000 00	25,000 00	2,797 71	26,254 56	2,745 44	
Alms-house, Charleston ⁶		2,500 00	17,000 00	19,500 00	1,348 80	18,058 95	1,441 05	
Pauper Expenses ⁷			154,000 00	154,000 00	1,549 91	151,237 29	2,762 71	
Steamer "J. Putnam Bradlee"			17,000 00	17,000 00	875 44	15,144 62	1,855 38	
Office Expenses			8,500 00	8,500 00	633 65	7,700 36	739 64	
Home for Paupers, Long Island ⁸	74,284 43		4,000 00	78,284 43	583 77	53,278 20	23,006 23	60,993 77
Wharves, Long Island		24,500 00	00	24,500 00	1 30	12,410 10	12,089 90	
Public Library			2,000 00	2,000 00	28 20	1,350 57	649 63	
Record Commissioners	205 08	1,773 32	120,000 00	121,978 40	10,939 61	103,899 31	18,079 09	
Registration of Voters and Election Expenses:			4,000 00	4,000 00	318 80	3,482 74	517 26	
Election Expenses			00	500 00	00	00	500 00	
Reserved Fund ⁹			30,000 00	30,000 00	1,216 36	25,913 93	4,086 07	
Salaries			13,000 00	13,000 00	148 03	12,437 99	562 01	
			190 95	2,975 95	00	00	2,975 95	
			11,000 00	11,000 00	848 40	9,270 67	1,729 33	
<i>Carried forward</i>	\$1,080,414 18	\$2,514,382 25	\$8,281,640 00	\$11,876,436 43	\$507,764 87	\$8,897,153 19	\$2,980,848 74	\$10,327,161 61

¹ Transferred from Reserved Fund, \$1,000.² Transferred to Reserved Fund, \$40.00.³ Transferred to Lunatic Hospital, \$5,000.⁴ Transferred from House of Correction, \$5,000.⁵ Transferred from Pauper Expenses, \$6,000.⁶ Transferred from Wharves, Long Island, \$1,000.⁷ Transferred to Advertising, \$700; Common, etc., \$5,450; Contingent Fund, Board of Aldermen, \$4,000; Contingent Fund, Common Council, \$4,000; Free Concerts, \$5,000;

Improvement of Madison Square, \$2,000; Incidental Expenses, \$15,000; Inspection of Provisions, \$500; Printing and Stationery, \$4,000; Stable, Police Division

No. 14, \$1,000.

Transferred from Primary School-house, Main street, Charleston, \$16,785; Public Celebrations, \$840.95.

⁸ Transferred from Wharves, Long Island, \$2,500.⁹ Transferred to Marcella-street Home, \$8,000.¹⁰ Transferred to Almshouse, Charleston, \$2,500.

Marcella-street Home, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>	\$1,080,414 18	\$2,514,382 25	\$8,281,640 00	\$11,876,436 43	\$597,764 87	\$8,897,153 19	\$2,980,848 74	\$10,327,161 61
Schools and School-houses, viz.:—								
Salaries and School-houses	..	..	1,200,000 00	1,200,000 00	106,395 56	1,109,187 98	90,812 02	
Salaries Officers, School Committee	..	..	39,000 00	39,000 00	4,403 83	50,947 83	8,052 17	
School Expenses, School Committee	..	..	225,000 00	225,000 00	17,224 32	197,465 30	27,594 70	
Gifford School Fund, Income	1,900 58	684 00	..	2,584 58	..	1,377 35	1,137 23	
School-houses, Public Buildings	..	..	165,000 00	165,000 00	5,813 34	182,285 24	12,714 76	
School-houses, Fire-escapes	750 37	..	..	750 37	..	..	759 37	
Andrew School-house Yard	1,800 00	..	..	1,800 00	..	..	1,800 00	
Grammar School-house, Bennett District.	183 95	..	5,000 00	5,183 95	..	5,076 89	107 06	34,892 94
Grammar School-house, Bennett District, Furnishing	..	..	3,000 00	3,000 00	115 00	1,703 33	1,296 67	
Grammar School-house, Comins District:—								
Site	18,098 76	..	18,000 00	36,098 76	101 10	35,546 03	552 73	118,447 27
Building	..	..	..	..	..	..	..	..
Grammar School-house, Comins District, furnishing	6,000 00	35,000 00	..	6,000 00	..	5,991 48	8 52	91,744 07
Grammar School-house, Dudley street	170 72	..	40,000 00	75,170 72	173 44	41,914 79	33,253 93	
Grammar School-house, Minot District:—								
Site	1,009 26	..	3,000 00	4,009 26	..	3,952 23	57 03	69,452 82
Building	..	..	..	..	..	..	..	..
Grammar School-house, South Boston	..	90,000 00	..	90,000 00	..	..	90,000 00	
Hancock School-house, heating, etc.	8,000 00	..	..	8,000 00	..	7,921 33	78 67	
High School-house, Roxbury	..	90,000 00	..	90,000 00	..	..	90,000 00	
Hortice Mann School-house	40,000 00	15,000 00	..	55,000 00	..	..	55,000 00	
Primary School-house, Ashmont	..	5,000 00	..	5,000 00	..	..	5,000 00	
Primary School-house, Blossom street:—								
Site	13,365 97	..	12,000 00	25,365 97	..	15,331 85	10,051 12	107,948 83
Building	..	..	..	..	..	..	..	..
Primary School-house, Blossom street, furnishing	1,080 33	..	..	1,080 33	..	115 65	964 68	
Primary School-house, Harrison avenue	426 49	..	..	426 49	..	..	426 49	47,729 25
<i>Carried forward</i>	\$1,173,229 61	\$2,750,016 25	\$10,011,640 00	\$13,934,885 86	\$731,990 96	\$10,525,913 47	\$3,410,537 89	\$10,797,376 85

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>	\$1,173,229 61	\$2,750,915 25	\$10,911,640 00	\$13,934,885 86	\$731,990 96	\$10,525,913 47	\$3,410,537 89	\$10,797,376 85
Primary School-house, Harrison avenue, furnishing	2,233 00	. . . . .	. . . . .	2,233 00	94 50	535 77	1,697 23	
Primary School-house, Main street, Charlestown. ¹			10,600 00	10,600 00	1,017 31	6,527 32	2,843 00	13,157 00
Primary School house, Prescott District. ²	9,370 32	. . . . .	. . . . .	9,370 32	749 36	9,210 65	1,389 33	
Scale of Weights and Measures . . . . .	. . . . .	. . . . .	. . . . .	10,600 00				
Sewer Department:—								
Sewers, Ashmont District . . . . .	. . . . .	100,000 00	150,000 00	150,000 00	5,247 97	144,450 33	5,549 67	
Sewers, Beacon street, etc. . . . .	. . . . .	25,000 00	. . . . .	100,000 00	4,123 25	51,362 19	48,637 81	
Sewers, Brighton . . . . .	. . . . .	50,000 00	. . . . .	25,000 00	. . . . .	20,634 90	4,365 10	
Sewers, Charlestown	16,617 91	10,000 00	. . . . .	66,617 91	4,266 32	37,299 96	29,317 95	70,682 05
Sewers, City Proper . . . . .	. . . . .	10,000 00	. . . . .	10,000 00	1,094 15	3,729 74	6,270 26	
Sewer bet. Prescott ave. and Greenwich st. .	21,931 11	60,000 00	. . . . .	60,000 00	4,045 30	29,113 73	30,886 27	
Sewers, Dorchester	9,463 46	45,000 00	. . . . .	88,431 11	8 08	80,458 69	7,972 42	123,527 58
Sewers, East Boston . . . . .	. . . . .	50,000 00	. . . . .	54,463 46	12 95	53,187 03	1,276 43	163,723 57
Sewers, Roslindale. ³	16,919 43	. . . . .	. . . . .	50,000 00	557 88	11,931 81	38,068 19	96,996 99
Sewers, Roxbury . . . . .	. . . . .	50,000 00	. . . . .	16,919 43	. . . . .	16,919 43	. . . . .
Sewers, South Boston . . . . .	. . . . .	50,000 00	. . . . .	50,000 00	4,428 83	41,642 31	8,556 69	
Sewers, West Roxbury. ⁴	48,003 01	25,000 00	. . . . .	50,000 00	1,130 59	42,604 74	7,395 26	
Sinking-Fund Commissioners . . . . .	. . . . .	. . . . .	. . . . .	73,003 01	3,626 18	41,279 03	31,723 98	
Soldiers' Relief . . . . .	. . . . .	. . . . .	2,500 00	. . . . .	174 00	2,144 85	355 13	
Stony Brook Improvement	33,955 18	75,619 00	60,000 00	172,574 18	8,511 39	88,386 46	84,187 72	
Surveyor's Department	11 45	. . . . .	10,950 00	10,961 45	902 28	9,144 30	1,817 15	348,311 25
Temporary Debt, 1885-86 . . . . .	. . . . .	. . . . .	31,000 00	31,000 00	2,595 61	27,873 87	3,126 13	
Treasurer's Department . . . . .	. . . . .	. . . . .	175,000 00	175,000 00	. . . . .	175,000 00	. . . . .
	. . . . .	. . . . .	37,000 00	37,000 00	2,874 87	30,155 69	6,844 31	
<i>Carried forward</i>	\$1,331,734 48	\$3,360,135 25	\$10,488,690 00	\$15,180,559 73	\$777,331 78	\$11,449,507 27	\$3,732,617 96	\$11,613,775 29

¹ Transferred to Primary School-house, Prescott District, \$6,000; Reserved Fund, \$16,785.² Transferred to Sewers, West Roxbury, \$48,003 01.³ Transferred from Primary School-house, Main street, Charlestown, \$6,000.⁴ Transferred from Sewers, Roslindale, \$48,003 01.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	March Draft, including Treasurer's payments in February.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including March Draft.
<i>Brought forward</i>	\$1,331,734 48	\$3,360,135 25	\$10,488,690 00	\$15,180,559 73	\$777,351 78	\$11,449,507 27	\$3,732,617 96	\$11,613,775 29
Water Works:—								
Cochituate Water-Works ¹	297,928 95	855,707 01	.. . . .	1,153,635 96	.. . . .	993,065 13	160,570 83	
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	24,942 76	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	2,825 00	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	26 38	.. . . .	.. . . .
Sinking-Fund . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Additional Supply of Water ²	101,035 88	50,000 00	.. . . .	151,035 88	701 13	125,822 15	25,213 73	6,482,673 07
Extension of Mains, etc. ³	41,527 79	100,000 00	.. . . .	141,527 79	5,385 44	152,113 31	(\$10,585.52 provided for.)	
High Service ⁴	88,825 95	257,800 00	.. . . .	346,625 95	5,927 29	121,375 19	225,250 76	323,749 24
Introduction of Meters and Inspection:—								
Cochituate Water-Works	75,488 80	.. . . .	.. . . .	75,488 80	960 00	8,752 27	66,736 53	
Mystic Water-Works	1,121 69	.. . . .	.. . . .	1,121 69	.. . . .	17 85	1,103 84	
Mystic Water-Works	62,154 73	222,463 23	.. . . .	284,617 96	.. . . .	256,150 82	28,467 14	
Running expenses . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	8,092 80	.. . . .	.. . . .
Interest . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	570 00	.. . . .	.. . . .
Proportions paid under contracts . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Refunded . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Sinking Fund . . . . .	.. . . .	.. . . .	12,000 00	12,000 00	431 98	10,739 87	1,260 13	
West Boston and other Bridges . . . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .
Widening and Extending Streets:—								
Widening Streets . . . . .	.. . . .	.. . . .	40,000 00	40,000 00	1,170 96	25,302 09	14,697 91	
Arnold Street	10,081 73	.. . . .	.. . . .	10,081 73	.. . . .	10,081 73	.. . . .	23,000 00
Arvon Place Extension . . . . .	.. . . .	2,000 00	.. . . .	2,000 00	.. . . .	.. . . .	2,000 00	
Beacon Street and Brookline Avenue, Raising Grade ⁵	30,840 87	300,000 00	.. . . .	330,840 87	17,914 31	248,591 95	82,248 92	392,751 08
<i>Carried forward</i>	\$2,040,740 87	\$5,148,105 49	\$10,540,690 00	\$17,729,536 36	\$846,299 83	\$13,401,519 63	\$4,340,107 75	\$18,855,948 68

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,507,881 80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886 80.³ Loans authorized, \$500,000; loans negotiated, \$300,000.⁴ Loan authorized, \$766,000; loan negotiated, \$549,000.⁵ Total appropriations, \$475,000; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$350,000.

APPROPRIATIONS, CONCLUDED.

[illegible]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1886-87.

OFFICE OF THE CITY AUDITOR,
CITY HALL, April 1, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1886-87, as shown in the books in his office, April 1, 1887, including the April draft, — being twelve months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1885-86, the amount drawn April 1, the total expenditures, and the balance of each appropriation unexpended at that date.

From the balances unexpended will be paid the interest on City and Water Debt, weekly payments of salaries and wages to April 28, inclusive, special drafts during April, and County of Suffolk Court expenses.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including April Draft.
Advertising ¹	\$2,126 00	\$2,126 00	\$77 05	\$2,126 00	..	..
Architect's Department	16,500 00	16,500 00	683 88	16,473 97	\$26 03	..
Armories ²	30,000 00	30,000 00	8,455 11	28,912 28	1,087 75	..
Assessors' Department ³	108,284 86	108,284 86	4,117 44	108,818 80	..	..
Auditor's Department	23,000 00	23,000 00	2,197 98	22,998 87	1 13	..
Board of Health, etc., viz.:—
Board of Health ⁴	\$4,500 00	71,858 47	76,358 47	4,368 35	76,358 47	..	..
Evergreen Cemetery ⁵	698 37	1,537 92	2,363 60	126 00	2,363 60	..	..
Public Baths	16,000 00	16,000 00	144 00	15,281 16	718 84	..
Quarantine Department	15,000 00	16,000 00	515 85	16,000 00	..	..
Roston Harbor ⁶	3,636 99	3,636 99	322 90	3,477 49	159 50	..
Bridges:—
Bridges ⁷	91,399 12	91,399 12	4,206 92	86,050 36	5,258 76	..
Albany-st. Bridge ⁸	21,619 95	21,619 95	1 28	6,080 14	14,539 81	..
Cambridge-st. Bridge, Alston	45,000 00	..	45,000 00	..	..	45,000 00	..
New Bridges to Cambridge	308 00	..	..	308 00	..
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	..
Western-ave. Bridge to Watertown ⁹	2,600 88	2,600 88	..	2,600 88	..	..
Oedar Grove Cemetery	3,000 00	3,000 00	14,121 21	882 04	12,581 75	1,539 46	..
Chestnut Hill Driveway	1,000 00	1,000 00	..	..	999 70	30	..
City Clerk's Department ¹⁰	19,728 24	19,728 24	1,543 97	19,728 24	..	..
City Debt	623,005 00	623,005 00	..	623,005 00	..	..
City Loans, Redemption of	568,108 89	..	598,108 89	..	598,108 89	..	..
Received from Commissioners. \$598,108 89
Revenue	91,000 00	..	..	..	..	..	..
Sinking Funds	507,198 89	..	..	..	..	..	..
Redemption of City Debt
Proper
Redemption of Mystic Water
Debt
Cost of Redemption of ma- tured bonds	154,000 00	..	..	..
949 57
<i>Carried forward</i>	\$17,375 31	\$658,206 95	\$1,053,297 43	\$1,728,879 69	\$181,643 77	\$1,644,121 63	\$84,758 06	\$371,751 58

- ¹ Transferred from Reserved Fund, \$700; Boston Harbor, \$76.
² Transferred from Albany-street Bridge, \$3,000.
³ Transferred to Board of Health, \$715 14.
⁴ Transferred from Assessors' Dept., \$715 14.
⁵ Transferred from Boston Harbor, \$54 92.
⁶ Transferred to Advertising, \$76; Common, etc., \$232 09; Evergreen Cemetery, \$54 92.
⁷ Transferred from Western-avenue Bridge to Watertown, \$1,306 12.
⁸ Transferred to Armories, \$3,000; Contingent Fund, Board of Aldermen, \$2,801 23; Contingent Fund, Common Council, \$2,000; Contingent Fund, Joint Committee, \$78 82; Common Council (Lookers), \$200.
⁹ Transferred to Bridges, \$1,399 12.
¹⁰ Transferred to Board of Health, \$1,143 33; Common, etc., \$128 43.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works, May 1, 1886, including April Draft.
<i>Brought forward</i>	\$17,375 31	\$638,206 95	\$1,032,297 43	\$1,728,879 69	\$181,643 77	\$1,644,121 63	\$84,738 06	\$371,781 53
City Hospital:—								
Building for Contagious Cases	40,000 00	3,247 50	170,000 00	173,247 50	7,343 50	170,005 59	3,241 91	
Building for Out-Patients	752 50	15,000 00	10,000 00	19,000 00	1,184 00	23,180 15	31,819 85	
Dormitory for Nurses, furnishing				752 50		752 50	19,000 00	
City Messenger's Department			18,000 00	18,000 00	1,407 75	16,833 95	1,166 05	
City Registrar's Department			12,550 00	12,550 00	3,821 60	12,229 17	329 83	
Collector's Department ¹			52,000 00	54,000 00	4,388 80	53,939 40	60 60	
Common and Public Grounds:—								
Common, etc. ²	5,000 00		53,810 67	58,810 67	1,300 71	58,380 97	449 70	
Greenhouses, Roxbury Canal Land			5,000 00	5,000 00	6 98	5,000 00		
Improvement of Chester Square and Park ³	929 03			929 03		929 03		
Improvement of Independence Square		3,000 00		3,000 00	2,675 68	2,714 88	285 12	
Improvement of Madison Square ⁴		3,000 00	2,000 00	5,000 00	2 02	5,000 00		
Public Garden Bridge			950 00	950 00		65 55	884 45	
Roxbury Canal Land ⁵	1,908 18			1,908 18		1,909 18		
Tudor Bequest		500 00		500 00		500 00		
Common Council (Lockers) ⁶			500 00	500 00	500 00	500 00		
Contingent Funds, viz.:—								
Joint Committees ⁷			5,078 82	5,078 82	458 30	5,078 82		
Mayor			1,000 00	1,000 00		292 05	29 75	
Board of Aldermen ⁸	2,500 00		7,601 23	10,513 75	3,008 93	10,513 75		
Common Council ⁹	2,500 00	412 52	7,418 84	9,918 84	355 57	9,918 84		
County of Suffolk:—								
County of Suffolk ¹⁰			434,064 98	434,064 98	43,486 34	428,874 24	5,190 74	
County Debt			17,000 00	17,000 00		17,000 00		
<i>Carried forward</i>	\$70,966 02	\$694,366 97	\$1,850,271 97	\$2,615,604 96	\$251,870 00	\$2,467,897 90	\$147,707 06	\$371,781 53

¹ Transferred from Cochituate Water-Works, \$2,000.² Transferred from Reserved Fund, \$5,450; Boston Harbor, \$232.00; City Clerk's Department, \$128.43; Law Department, \$200.15.³ Transferred to Roxbury Canal Land, \$1,900.⁴ Transferred from Reserved Fund, \$2,000.⁵ Transferred from Improvement of Chester square and park, \$1,900.⁶ Transferred from Albany-st. Bridge, \$500.⁷ Transferred from Albany-st. Bridge, \$78.82.⁸ Transferred from Reserved Fund, \$4,000; Albany-st. Bridge, \$2,801.23.⁹ Transferred from Reserved Fund, \$4,000; Albany-st. Bridge, \$2,900; Inspection of Milk and Vinegar, \$168.84.¹⁰ Transferred from County Interest, \$4,455; Registration of Voters, \$1,609.93; Treasurer's Department, \$5,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>	\$70,966 02	\$694,366 97	\$1,550,271 97	\$2,615,604 98	\$251,870 00	\$2,407,807 99	\$147,707 06	\$371,781 58
County Interest	25,245 00	25,245 00	..	12,750 00	12,495 00	..
Suffolk County Court House	415,175 91	..	..	415,175 91	40,436 81	414,154 60	1,021 31	848,978 69
Damages by dogs	1,385 50	..	1,385 50	20 00	1,385 50	..	..
Deeds, Real Estate Advertising, etc.	3,372 20	6,066 08	..	9,438 88	678 52	6,617 48	2,821 40	..
East Boston Ferries :—
East Boston Ferries	190,000 00	190,000 00	15,517 38	176,541 61	13,458 39	..
New Ferry Boat	48,000 00	..	48,000 00	5,000 00	5,492 50	42,507 50	..
Engineer's Department	30,000 00	30,000 00	2,984 40	29,871 79	128 21	..
Executive Department	21,000 00	21,000 00	1,977 66	20,566 49	433 51	..
Fire Department :—
Fire Department ²	665,000 00	665,000 00	41,451 22	637,758 64	27,241 36	..
Fire Alarm Telegraph	30,000 00	30,000 00	2,147 53	28,442 24	1,557 76	..
Relief of Disabled French, etc. ³	3,000 00	3,000 00	..	3,000 00	..	..
Free Concerts ⁴	3,000 00	3,000 00	..	2,995 31	4 69	..
Health Department	3,000 00	3,000 00	..	..	..	..
Health Department	447,000 00	447,000 00	51,723 84	416,781 30	30,218 70	..
Improved Sewerage :—
Construction ⁵	31,052 04	68,217 64	..	99,269 68	6,001 13	58,650 39	40,319 29	..
Maintenance	2,500 00	60,000 00	62,500 00	6,455 98	58,637 34	3,862 66	..
Incidental Expenses :—
General Expenses ⁶	37,500 00	37,500 00	2,949 27	36,387 24	1,112 76	..
Burrill Claim	40,000 00	40,000 00	..	..	40,000 00	..
Inspection of Buildings	45,000 00	45,000 00	4,596 97	44,114 01	885 99	..
Inspection of Milk and Vinegar ⁷	8,831 16	8,831 16	892 78	8,761 55	69 61	..
Inspection of Provisions ⁸	500 00	500 00	80 96	383 92	136 08	..
Interest ⁹	1,497,152 00	1,497,152 00	128,477 10	1,225,990 18	271,161 82	..
<i>Carried forward</i>	\$520,566 17	\$820,736 79	\$4,935,500 13	\$6,294,503 69	\$543,381 58	\$5,657,659 99	\$637,143 10	\$6,588,368 91

¹ Transferred to County of Suffolk, \$1,455.² Transferred from Fire Department, \$5,000.³ Total appropriations for construction, \$5,475,427.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized⁴ \$5,432,000; loans negotiated, \$5,433,000, and revenue, \$2,427.36; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construc-⁵ tion to Maintenance, \$2,500.⁶ Transferred from Reserved Fund, \$15,000; Interest, \$7,500.⁷ Transferred to Contingent Fund, Common Council, \$108.84.⁸ Transferred from Reserved Fund, \$500.⁹ Transferred to Incidental Expenses, \$7,500.² Transferred to Relief of Disabled Firemen, etc., \$3,000.³ Transferred from Reserved Fund, \$3,000.⁴ Transferred from Reserved Fund, \$40,000; loans authorized⁵ \$5,432,000; loans negotiated, \$5,433,000, and revenue, \$2,427.36; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construc-⁶ tion to Maintenance, \$2,500.⁷ Transferred from Reserved Fund, \$15,000; Interest, \$7,500.⁸ Transferred to Contingent Fund, Common Council, \$108.84.⁹ Transferred from Reserved Fund, \$500.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1886, including April Draft.
<i>Brought forward</i>	\$520,506 17	\$820,736 79	\$4,653,500 13	\$6,204,803 09	\$543,381 58	\$5,657,459 90	\$637,143 10	\$6,588,368 91
Lamp Department			525,000 00	525,000 00	44,261 60	509,262 00	15,738 00	
Law Department			23,139 85	23,139 85	1,967 13	23,199 85		
Liquor License Expenses		605,569 00		605,569 00		183,771 02	421,797 98	
Board of Police					3,296 87			
Collector's Department								
City Clerk's Department								
Treasurer's Department								
Paid State proportion of receipts, 149,819 00								
Refunded								
Long Island					169 50			
Markets								
Mount Hope Cemetery :—								
Running Expenses				4,515 17	785 44	9,698 63	4,515 17	164,600 00
Removal of Gravel	1,584 78	20,436 66	12,000 00	34,121 44	2,352 94	33,126 10	905 34	
Old Claims			2,000 00	2,000 00		2,000 00	2,000 00	
Overseers of the Poor			110,000 00	110,000 00	11,761 87	87,738 01	22,261 99	
Park Department :—								
Park Department	2,325 27	14,570 33	6,500 00	23,395 60	2,297 61	22,983 11	412 49	
Bussey Park and Arnold Arboretum :—								
Land	222 90	16,000 00		16,222 90	67 29	16,222 90		79,932 71
Driveways, etc.	29 74			29 74		29 74		
Charles River Embankment :—								
Land	237 20	55,000 00		55,237 20	113 55	55,237 20		370,886 45
Sea-wall, etc.	68,280 53			68,280 53		68,280 53	254 25	148,445 75
Covered Channel, Muddy River ¹	1,274 46	1,020 21		1,274 46	43 70	1,020 21	177 84	125,199 51
Covered Channel, Stony Brook ²	177 84			177 84				
Franklin Park :—								
Land ³	137,612 01			137,612 01		51,267 17	86,344 84	990,655 16
Care, etc.	80			80		80		
Franklin Park, additional land ⁴	23,000 00			23,000 00		23,000 00		
<i>Carried forward</i>	\$759,413 62	\$1,592,826 03	\$5,643,899 98	\$7,936,139 63	\$610,499 08	\$6,744,497 26	\$1,191,642 37	\$8,468,083 49

¹ Transferred to Common, etc., \$500.15.

² Transferred from Covered Channel, Stony Brook, \$1,000.

³ Transferred to Covered Channel, Muddy River, \$1,000.

⁴ Transferred to Franklin Park, additional land, \$23,000.

⁵ Transferred from Franklin Park, \$23,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>								
Marine Park, City Point	\$750,413 62	\$1,532,826 03	\$5,643,899 98	\$7,836,139 63	\$610,499 08	\$6,744,497 26	\$1,191,642 37	\$8,468,088 49
Muddy River Improvement	5,788 61			5,788 61	448 69	5,788 61		95,851 12
Park Nursery	105,648 88			105,648 88		1,500 00	104,148 88	
Public Park, Back Bay:—	20 44		5,000 00	5,020 44	227 79	4,815 35	205 09	
Land	6,639 57			6,639 57			6,639 57	459,360 43
Filling, etc.								1,085,000 00
Public Park, Construction		500,000 00		500,000 00	7,684 55	11,433 96	488,566 04	
Wood Island Park	90 76			90 76		90 76		
Paving Department:—								
A Street, Repaving ¹		8,360 75	700,000 00	700,000 00	22,812 39	685,237 10	14,762 84	
B Street, Repaving ²		12,639 25		12,639 25		7,929 07	431 68	
Chelsea Street, Charlestown, Repaving		20,000 00		20,000 00		20,000 00		
Harrison Avenue, Repaving		25,000 00		25,000 00		25,000 00		
Ninth Street, Grading		10,000 00		10,000 00	534 69	9,087 92	912 08	
Phillips Street Fund, Income	3,608 16	1,200 00		5,108 16			5,108 16	
Police Department ³	2,785 00		980,206 74	982,991 74	82,883 08	982,991 74		
Printing and Stationery ⁴ (general)	9,950 99	5,793 85	40,000 00	55,744 84	7,239 27	51,155 80	4,589 04	
Public Buildings:—								
City Building, Beacon Street		10,885 96	101,885 96	101,885 96	16,997 53	101,885 96	6,326 54	
Engine House and Site, Brighton		24,000 00		24,000 00	2,887 84	3,673 46	22,840 80	
Engine House, Charlestown	21,166 00			21,166 00	785 37	19,341 56	1,824 44	
Engine House, No. 6, Site for		30,000 00		30,000 00			30,000 00	22,175 56
Engine House, Surcouza Street	348 68		5,000 00	5,348 68		5,348 02	66	
Fire Department Building, Boylston Street	21,927 38	10,000 00		31,927 38	926 40	22,440 60	9,486 78	24,999 34
Ladder House and Site, Rosindale		22,000 00		22,000 00			22,000 00	40,513 22
Library Building, Dartmouth Street	24,521 00	415,000 00		439,521 00		70,666 11	368,854 89	81,145 11
Police Station-house, Boylston Street	36,215 58	20,000 00		56,215 58	1,504 52	35,363 14	20,862 44	39,137 56
<i>Carried forward</i>	\$948,424 67	\$2,646,819 88	\$7,475,992 68	\$11,121,237 23	\$755,766 23	\$8,822,034 93	\$2,299,202 30	\$10,316,270 83

¹ Transferred from Reserved Fund, \$4,000.² Transferred from School Houses, Public Buildings, \$1,885.96.³ Transferred from Public Lands, \$15.79.
Reserved Fund, \$2,975.95.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1886, including April Draft.
<i>Brought forward</i>	\$998,424 67	\$2,646,819 88	\$7,475,992 68	\$11,121,237 23	\$755,766 23	\$8,822,034 93	\$2,209,202 30	\$10,316,270 83
South City Stables	3,990 00			3,000 00		4,164 30	835 70	
Stable, Police Division No. 14 ¹	2,000 00		1,400 00	3,400 00		2,979 03	20 97	
Public Celebrations ²		387 41	19,159 05	13,586 46		19,556 46		
Public Institutions, viz:—								
House of Industry ³			184,531 75	184,531 75	10,006 45	184,531 75	160 88	
House of Correction ⁴			88,000 00	88,000 00	5,000 18	87,839 12		
Lunatic Hospital ⁵			63,890 75	63,890 75	6,048 55	63,890 75		
Marcella-street Home ⁶		1,000 00	40,064 72	50,064 72	3,585 55	50,064 72		
Alms-house, Austin Farm		2,500 00	29,000 00	20,000 00	2,665 92	28,950 48	49 52	
Alms-house, Charlestown ⁷			17,170 21	10,670 21	1,611 26	10,670 21		
Pauper Expenses ⁸			133,086 62	133,086 62	1,840 33	133,086 62	4 18	
Office Expenses			17,000 00	15,000 00	1,854 20	16,995 82		
Steuern, v. J. Putnam Bradlee ⁹			8,500 00	8,500 00	738 70	8,499 06	94	
Home for Paupers, Long Island	74,284 43		4,000 00	78,284 43	5,070 00	60,348 20	17,936 23	60,993 77
Wharves, Long Island ¹⁰		24,500 00		24,500 00		12,410 10	12,089 90	
Public Library			1,629 85	1,629 85	279 48	1,629 85		
Record Commissioners		1,773 32	120,000 00	121,978 40	16,421 26	120,520 87	1,657 83	
Record of Street Names, and Election Expenses:			4,000 00	4,000 00	268 25	3,730 99	249 01	
Registration of Voters and Election Expenses:				500 00			500 00	
Registration of Voters ¹¹								
Election Expenses ¹²			28,380 02	28,380 02	2,476 09	28,380 02		
Reserved Fund ¹³			12,437 99	12,437 99		12,437 99		
Salaries ¹⁴			10,123 27	10,123 27	852 60	10,123 27		
<i>Carried forward</i>	\$1,080,414 18	\$2,675,960 61	\$8,286,976 91	\$12,044,381 70	\$814,521 05	\$9,571,674 24	\$2,332,707 46	\$10,377,264 60

¹ Transferred from Reserved Fund, \$1,000.² Transferred to Reserved Fund, \$840.95.³ Transferred to Marcella-street Home, \$468.25.⁴ Transferred from Election Expenses, \$362.01; House of Industry, \$468.25; Lunatic Hospital, \$109.25; Pauper Expenses, \$6,743.17; Public Lands, \$354.36; Salaries, \$83.35; Sinking Fund Commissioners, \$160.00; West Boston and other Bridges, \$28.10; Wharves, Long Island, \$1,000.⁵ Transferred from Pauper Expenses, \$170.21; Wharves, Long Island, \$2,500.⁶ Transferred to Alms-house, Charlestown, \$170.21; Marcella-street Home, \$6,443.17.⁷ Transferred to Alms-house, Charlestown, \$2,500; Marcella-street Home, \$1,000.⁸ Transferred to Advertising, \$700; Common, etc., \$5,400; Contingent Fund, Board of Aldermen, \$4,000; Contingent Fund, Common Council, \$1,000; Free Concerts, \$3,000; Improvement of Madison Square, \$2,000; Incidental Expenses, \$5,000; Inspection of Provisions, \$500; Police Department, \$2,975.95; Printing and Stationery, \$4,000; Stable, Police Division No. 14, \$1,000.⁹ Transferred from Primary School-house, Main street, Charlestown, \$16,785; Public Celebrations, \$840.95.¹⁰ Transferred to Marcella-street Home, \$876.73.¹¹ Transferred to Marcella-street Home, \$500.¹² Transferred to Marcella-street Home, \$500.¹³ Transferred to Marcella-street Home, \$500.¹⁴ Transferred to Marcella-street Home, \$500.⁴ Transferred to Lunatic Hospital, \$5,000.⁵ Transferred from House of Correction, \$5,000; to Marcella-street Home, \$109.25.⁶ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.⁷ Transferred to County of Suffolk, \$1,000.98.⁸ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.⁹ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.¹⁰ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.¹¹ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.¹² Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.¹³ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.¹⁴ Transferred to Marcella-street Home, \$554.36; Police Department, \$15.79.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1855-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncom- pleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>	\$1,080,414 18	\$2,657,690 61	\$8,286,976 91	\$12,044,381 70	\$814,521 05	\$9,711,674 24	\$2,332,707 46	\$10,377,264 60
Schools and School-houses, viz.:—								
School Instructors ¹			1,213,806 24	1,213,806 24	104,618 26	1,213,806 24		
Salaries Officers, School Committee ²			55,739 00	55,739 00	4,791 84	55,739 67	59 42	
School Expenses, School Committee ³			214,384 67	214,384 67	16,959 37	214,384 67		
Gibson School Fund, Income	1,900 58	634 00		2,534 58	25 36	1,402 71	1,131 87	
School-houses, Public Buildings ⁴			163,114 04	163,114 04	9,356 14	161,641 38	1,472 66	
School-houses, Fire-escapes	759 37			759 37			759 37	
Andrew School-house Yard	1,800 00			1,800 00			1,800 00	34,892 94
Grammar School-house, Bennett District	183 95		5,000 00	5,183 95		5,076 89	107 06	
Grammar School-house, Bennett District, Furnishing			3,000 00	3,000 00		1,703 33	1,296 67	
Grammar School-house, Comins District:—								
Site	18,093 76		18,000 00	36,093 76		35,546 03	552 73	118,447 27
Building								
Grammar School-house, Comins District, furnishing	6,000 00			6,000 00		5,991 48	8 52	
Grammar School-house, Dudley street	170 72	35,000 00	40,000 00	75,170 72	474 27	42,389 06	32,781 66	92,218 34
Grammar School-house, Minot District:—								
Site	1,009 26		3,000 00	4,009 26		3,952 23	57 03	69,452 82
Building								
Grammar School-house, South Boston		90,000 00		90,000 00			90,000 00	
Hancock School-house heating, etc	8,000 00			8,000 00		7,921 33	78 67	
High School-house, Roxbury		90,000 00		90,000 00			90,000 00	
Horace Mann School-house	40,000 00	15,000 00		55,000 00			55,000 00	
Primary School-house, Ashmont		5,000 00		5,000 00			5,000 00	
Primary School-house, Blossom street:—								
Site	13,385 97		12,000 00	25,385 97		15,334 85	10,051 12	107,948 88
Building								
Primary School-house, Blossom street, fur- nishing	1,080 33			1,080 33		115 65	964 68	
Primary School-house, Harrison avenue	426 49			426 49			426 49	47,729 26
<i>Carried forward</i>	\$1,173,229 61	\$2,912,624 61	\$10,015,090 95	\$14,100,945 17	\$950,776 29	\$11,476,689 76	\$2,624,255 41	\$10,847,954 11

¹ Transferred from Salaries Officers, School Committee, \$3,200.91.² Transferred to School Instructors, \$3,200.91.³ Transferred to School Instructors, \$10,605.33.⁴ Transferred to Public Buildings, \$1,886.96.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>								
Primary School-house, Harrison avenue, furnishing	\$1,173,229 61	\$2,912,624 61	\$10,015,000 95	\$14,100,945 17	\$950,776 29	\$11,476,689 76	\$2,624,255 41	\$10,847,954 11
Primary School-house, Main street, Charlestown. ¹	2,233 00	.....	.....	2,233 00	.....	555 77	1,697 23	
Primary School-house, Prescott District. ²	9,370 32	.....	.....	9,370 32	20 85	6,548 17	2,822 15	13,177 85
Sealer of Weights and Measures.—					1,030 20	10,240 85	339 13	
Sewer Department:								
Sewers, Ashmont District . . . . .	.....	100,000 00	150,000 00	150,000 00	3,721 55	148,171 88	1,838 12	
Sewers, Beacon street, etc. . . . .	.....	25,000 00	.....	100,000 00	2,418 71	53,780 90	46,279 10	
Sewers, Brighton	16,617 91	50,000 00	.....	66,617 91	2,607 22	20,634 90	4,365 10	
Sewers, Charlestown . . . . .	.....	10,000 00	.....	10,000 00	907 46	39,007 18	26,710 73	75,280 27
Sewers, City Proper . . . . .	.....	60,000 00	.....	60,000 00	2,128 19	4,637 20	5,302 80	
Sewer bed, Crescent ave. and Greenwich st.	21,931 11	60,500 00	.....	88,431 11	67 50	31,241 92	28,738 08	
Sewers, Dorchester	9,463 46	45,000 00	.....	54,463 46	515 77	80,526 19	7,004 92	125,595 03
Sewers, East Boston . . . . .	.....	50,000 00	.....	50,000 00	818 25	53,702 80	700 66	164,239 34
Sewers, Roslindale. ³	16,919 43	.....	.....	16,919 43	.....	16,919 43	37,249 94	90,990 99
Sewers, South Boston . . . . .	.....	50,000 00	.....	50,000 00	3,685 41	45,328 41	4,671 59	
Sewers, West Roxbury. ⁴	48,003 01	25,000 00	.....	73,003 01	954 12	43,558 86	6,441 14	
Sinking Fund Commissioners. ⁵ . . . . .	.....	.....	.....	73,003 01	1,520 75	42,700 78	39,203 23	
Soldiers' Relief	33,955 18	.....	2,330 95	2,330 95	186 10	2,330 95	.....
Stony Brook Improvement	11 45	78,619 00	60,000 00	172,574 18	8,525 00	96,911 46	75,662 72	
Surveyor's Department . . . . .	.....	.....	10,950 00	10,950 00	615 34	9,759 64	1,201 81	348,926 59
Temporary Debt, 1885-86 . . . . .	.....	.....	31,000 00	31,000 00	2,779 30	30,633 17	346 83	
Treasurer's Department. ⁶ . . . . .	.....	.....	175,000 00	175,000 00	.....	175,000 00	.....
	.....	.....	34,000 00	34,000 00	2,918 98	33,074 67	925 33	
<i>Carried forward</i>	\$1,331,754 48	\$5,522,743 61	\$10,488,971 90	\$15,343,449 99	\$986,196 68	\$12,435,703 95	\$2,907,746 04	\$11,668,175 23

¹ Transferred to Primary School-house, Prescott District, \$6,000; Reserved Fund, \$16,785.² Transferred from Primary School-house, Main street, Charlestown, \$6,000.³ Transferred to Sewers, West Roxbury, \$48,003 01.⁴ Transferred from Sewers, Roslindale, \$48,003 01.⁵ Transferred to Marcella-street, Home, \$169 05.⁶ Transferred to County of Suffolk, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1885-86.	Revenue and Loans.	Appropriations, 1886-87, and Transfers.	Total Credits.	April Draft, including Treasurer's payments in March.	Expenditures for 1886-87.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1886, including April Draft.
<i>Brought forward</i>	\$1,331,734 48	\$3,522,743 61	\$10,488,971 90	\$15,343,449 99	\$886,196 68	\$12,435,703 95	\$2,907,746 04	\$11,668,179 23
Water Works:—								
Cochituate Water-Works ¹	297,928 95	1,114,421 76	. . . . .	1,412,350 71	. . . . .	1,065,026 87	347,323 84	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	21,586 46	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	50,299 08	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	76 20	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Additional Supply of Water ²	101,035 88	50,000 00	. . . . .	151,035 88	859 67	126,681 82	24,354 66	6,483,532 74
Extension of Mains, etc. ³	41,527 79	100,000 00	. . . . .	141,527 79	3,424 89	155,538 20	(\$14,000.41 provided for)	
High Service ⁴	88,825 95	269,800 00	. . . . .	358,625 95	6,141 13	127,516 32	231,109 63	329,890 37
Introduction of Meters and Inspection:—								
Cochituate Water-Works	75,485 80	. . . . .	. . . . .	75,488 80	1,322 97	10,075 24	65,413 56	
Mystic Water-Works	1,121 69	. . . . .	. . . . .	1,121 69	110 40	125 25	993 44	
Mystic Water-Works	62,154 73	304,433 77	. . . . .	366,588 50	. . . . .	264,191 34	102,397 16	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	7,824 17	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30 00	. . . . .	. . . . .
Proportions paid under contracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	186 35	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Sinking Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	433 10	11,172 97	545 13	
West Boston and other Bridges ⁵ . . . . .	. . . . .	. . . . .	11,718 10	11,718 10	. . . . .	. . . . .	. . . . .
Widening and Extending Streets:—								
Widening Street . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,962 30	27,294 39	12,735 61	23,000 00
Arnold Street	10,981 73	. . . . .	. . . . .	10,981 73	. . . . .	10,681 73	2,000 00	
Avon Place Extension . . . . .	. . . . .	2,000 00	. . . . .	2,000 00	. . . . .	. . . . .	. . . . .
Beacon Street and Brookline Avenue, Raising Grade ⁶	30,840 87	300,000 00	. . . . .	330,840 87	9,369 86	257,961 81	72,879 06	402,120 94
<i>Carried forward</i>	\$2,040,740 87	\$5,663,399 14	\$10,540,690 00	\$18,244,830 01	\$1,089,823 26	\$1,184 89	\$3,767,497 53	\$18,906,723 28

¹ Transferred to Collector's Department, \$2,000.² Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886.80.³ Loans authorized, \$500,000; loans negotiated, \$300,000.⁴ Loan authorized, \$66,000; loan negotiated, \$561,000.⁵ Transferred to Marella-street Home \$251.50.⁶ Total appropriations, \$473,900; appropriation, \$100,000; transfer, \$25,000; loan authorized and negotiated, \$330,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, May 12, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, May 1, 1887, including the May draft, — being one month's payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn May 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including May Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$60 75	\$60 75	\$1,439 25	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	1,954 53	1,954 53	21,545 47	
Armories . . . . .	..	..	27,000 00	27,000 00	449 92	449 92	26,550 08	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	2,440 94	2,440 94	111,559 06	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	1,911 47	1,911 47	22,288 53	
Board of Health, etc., viz: —	..	..	70,000 00	70,000 00	4,378 03	4,378 03	65,621 97	
Bevergreen Cemetery . . . . .	..	..	1,500 00	1,512 00	304 99	304 99	1,207 01	
Public Baths	\$12 00	..	16,000 00	16,000 00	132 11	132 11	15,867 89	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	2,559 75	2,559 75	13,440 25	
Boston Harbor . . . . .	..	..	5,000 00	5,000 00	194 50	194 50	4,805 50	
Bridges: —	..	..	92,000 00	92,000 00	1,402 71	1,402 71	90,597 29	
Albany-st. Bridge	14,939 81	..	..	14,939 81	153 16	153 16	14,786 65	\$6,333 30
Cambridge-st. Bridge, Allston	45,000 00	..	..	45,000 00	..	..	45,000 00	
Congress-st. Bridge . . . . .	..	..	13,200 00	13,200 00	..	..	13,200 00	
Mt. Washington ave. Bridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
New Bridge to Cambridge	308 06	..	..	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	371,751 58
Cedar Grove Cemetery	352 28	..	..	932 28	484 20	484 20	468 08	
City Clerk's Department . . . . .	..	..	21,000 00	21,000 00	1,578 83	1,578 83	19,421 17	
City Debt . . . . .	..	..	749,107 00	749,107 00	..	..	749,107 00	
City Loans, Redemption of . . . . .	..	..	..	..	..	..	..
Received from Commissioners . . . . .	..	..	..	..	..	..	..
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Coehuitate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,930 57	..	\$1,183,687 00	\$1,250,617 57	\$18,005 89	\$18,005 89	\$1,242 611 68	\$378,614 88

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including May Draft.
<i>Brought forward</i>	\$76,930 57	. . . . .	\$1,183,687 00	\$1,260,617 57	\$18,005 89	\$ 18,005 89	\$1,242,611 68	\$378,614 88
City Hospital:—								
City Hospital . . . . .	. . . . .	. . . . .	180,000 00	180,000 00	14,140 89	14,140 89	165,859 11	
Building for Contagious Cases	27,132 85	. . . . .	5,000 00	32,132 85	. . . . .	. . . . .	32,132 85	27,867 15
Building for Contagious Cases, Furnishing . . . . .	. . . . .	. . . . .	7,375 00	7,375 00	. . . . .	. . . . .	7,375 00	
Building for Out-Patients	19,000 00	. . . . .	. . . . .	19,000 00	. . . . .	. . . . .	19,000 00	
City Messenger's Department . . . . .	. . . . .	. . . . .	19,852 00	19,852 00	329 09	329 09	19,522 91	
City Registrar's Department . . . . .	. . . . .	. . . . .	13,400 00	13,400 00	72 13	72 13	13,327 87	
Collector's Department . . . . .	. . . . .	. . . . .	52,500 00	52,500 00	4,108 95	4,108 95	48,391 05	
Common and Public Grounds:—								
Common, etc.	450 00	. . . . .	60,000 00	60,450 00	5,842 37	5,842 37	54,607 63	
Commonwealth Avenue, Loan for Trees . . . . .	. . . . .	. . . . .	3,000 00	3,000 00	. . . . .	. . . . .	3,000 00	
Improvement of Independence Square	285 12	. . . . .	. . . . .	285 12	. . . . .	. . . . .	285 12	
Play-Grounds . . . . .	. . . . .	. . . . .	500 00	500 00	. . . . .	. . . . .	500 00	
Public Garden Bridge	884 45	. . . . .	. . . . .	884 45	. . . . .	. . . . .	884 45	
Street Trees . . . . .	. . . . .	. . . . .	3,000 00	3,000 00	. . . . .	. . . . .	3,000 00	
Tudor Bequest	500 00	. . . . .	. . . . .	500 00	. . . . .	. . . . .	500 00	
Contingent Funds, viz.:—								
Joint Committees . . . . .	. . . . .	. . . . .	6,000 00	6,000 00	311 25	311 25	5,688 75	
Mayor . . . . .	. . . . .	. . . . .	1,500 00	1,500 00	2 50	2 50	1,497 50	
Board of Aldermen . . . . .	. . . . .	. . . . .	9,000 00	9,000 00	689 50	689 50	8,310 50	
Common Council . . . . .	. . . . .	. . . . .	10,000 00	10,000 00	511 75	511 75	9,488 25	
County of Suffolk:—								
County of Suffolk . . . . .	. . . . .	. . . . .	430,000 00	430,000 00	32,318 29	32,318 29	397,681 71	
County Debt . . . . .	. . . . .	. . . . .	17,000 00	17,000 00	. . . . .	. . . . .	17,000 00	
County Interest . . . . .	. . . . .	. . . . .	59,735 00	59,735 00	. . . . .	. . . . .	59,735 00	
Suffolk County Court-House . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	725 62	725 62	(\$725 62 pro- vided for.)	957,716 87
Damages by dogs . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
<i>Carried forward</i>	\$125,182 99	. . . . .	\$2,061,549 00	\$2,186,731 99	\$77,058 23	\$77,058 23	\$2,110,399 38	\$1,364,198 90

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including May Draft.
<i>Brought forward</i>								
Deeds, Real Estate Advertising, etc.	\$125,182 99	.....	\$2,061,549 00	\$2,186,731 99	\$77,058 23	\$77,058 23	\$2,110,399 38	\$1,364,198 90
East Boston Ferries:—	3,713 60	.....	.....	3,713 60	1,648 45	1,648 45	2,065 15	
East Boston Ferries	.....	.....	208,000 00	208,000 00	6,158 78	6,158 78	201,841 22	
New Ferry-Boat	36,507 50	.....	36,507 50	36,507 50	34 00	34 00	36,473 50	
Engineer's Department	.....	.....	33,000 00	33,000 00	2,387 11	2,387 11	30,612 89	11,526 50
Executive Department	.....	.....	21,500 00	21,500 00	1,629 35	1,629 35	19,870 65	
Fire Department:—								
Fire Department	740,955 00	.....	740,955 00	740,955 00	12,145 06	12,145 06	728,809 94	
Fire-Alarm Telegraph	31,005 00	.....	31,005 00	31,005 00	465 71	465 71	30,539 29	
Health Department	525,000 00	.....	525,000 00	525,000 00	10,760 49	10,760 49	514,239 51	
Improved Sewerage:—								
Construction:	35,275 91	.....	.....	35,275 91	745 58	745 58	34,530 33	5,377,032 60
Maintenance	.....	.....	70,820 00	70,820 00	1,193 95	1,193 95	69,626 05	
Incidental Expenses	.....	.....	30,000 00	30,000 00	1,113 73	1,113 73	28,886 27	
Inspection of Buildings	.....	.....	50,000 00	50,000 00	183 36	183 36	49,816 64	
Inspection of Milk and Vinegar	.....	.....	9,000 00	9,000 00	651 64	651 64	8,348 36	
Inspection of Provisions	.....	.....	2,300 00	2,300 00	175 10	175 10	2,124 90	
Interest	.....	.....	1,599,623 00	1,599,623 00	.....	.....	1,599,623 00	
Lamp Department	.....	.....	575,000 00	575,000 00	33,589 84	33,589 84	541,410 16	
Law Department	.....	.....	23,500 00	23,500 00	1,908 25	1,908 25	21,591 75	
Liquor License Expenses	.....	.....	371,678 00	371,678 00	.....	682 36	370,995 64	
Board of Police	.....	.....	.....	.....	640 04	.....	.....
City Clerk's Department	.....	.....	.....	.....	.....	.....	.....
Collector's Department	.....	.....	.....	.....	35 00	.....	.....
Treasurer's Department	.....	.....	.....	.....	7 32	.....	.....
Paid State proportion of receipts,	.....	.....	.....	.....	.....	.....	.....
Long Island	4,515 17	.....	.....	4,515 17	.....	.....	4,515 17	164,600 00
<i>Carried forward</i>								
	\$576,873 17	.....	\$1,981,252 00	\$5,555,125 17	\$152,530 99	\$152,530 99	\$6,406,319 80	\$6,917,408 00

¹Total appropriations for construction, \$5,479,112.63; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,000; loans negotiated, \$6,433,000; and revenue, \$6,112.93; transferred to Sewer between Crescent avenue and Greenwich street, \$85,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including May Draft.
<i>Brought forward</i>	\$576,875 17	. . . . .	\$5,981,252 00	\$6,558,125 17	\$152,530 00	\$152,530 00	\$6,406,519 80	\$6,917,408 00
Markets . . . . .	. . . . .	. . . . .	9,900 00	9,900 00	841 97	841 97	9,058 03	
Mount Hope Cemetery	3,597 15	. . . . .	10,000 00	12,597 15	1,293 57	1,293 57	12,303 58	
Overseers of the Poor . . . . .	. . . . .	. . . . .	115,000 00	115,000 00	1,201 05	1,201 05	113,798 95	
Park Department:—								
Park Department . . . . .	. . . . .	. . . . .	6,500 00	6,500 00	578 03	578 03	5,921 97	
Covered Channel, Muddy River	253 42	. . . . .	. . . . .	253 42	. . . . .	. . . . .	253 42	148,446 58
Franklin Park	86,344 84	. . . . .	. . . . .	86,344 84	. . . . .	. . . . .	86,344 84	990,655 16
Muddy River Improvement	104,148 88	. . . . .	. . . . .	104,148 88	. . . . .	. . . . .	104,148 88	95,851 12
Parks, Maintenance	1,371 69	. . . . .	15,000 00	16,371 69	. . . . .	. . . . .	16,371 69	
Park Nursery . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	. . . . .	5,000 00	
Public Park, Back Bay	6,639 57	. . . . .	5,000 00	6,639 57	. . . . .	. . . . .	6,639 57	
Public Park, Construction	483,714 37	. . . . .	. . . . .	483,714 37	4,478 83	4,478 83	479,235 54	459,360 43
Paving Department:—								
Paving Department . . . . .	. . . . .	. . . . .	750,000 00	750,000 00	13,083 56	13,083 56	736,916 44	
Boylston-st. Bridge, Construction of . . . . .	. . . . .	. . . . .	35,000 00	35,000 00	. . . . .	. . . . .	35,000 00	
Humboldt Avenue	1,479 97	. . . . .	. . . . .	1,479 97	27 12	27 12	1,452 85	34,547 15
Linden Park	9,467 18	. . . . .	. . . . .	9,467 18	. . . . .	. . . . .	9,467 18	
Ninth-Street Grading	202 25	. . . . .	202 25	202 25	. . . . .	. . . . .	202 25	
Q. Street	10,956 04	. . . . .	50,000 00	10,956 04	999 00	999 00	9,957 04	10,042 96
Removal and care of snow . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	. . . . .	. . . . .	50,000 00	
Stable, Brighton . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	. . . . .	5,000 00	
Street Improvements, East Boston . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	. . . . .	. . . . .	5,000 00	
Washington Street, between Forest Hills Station and Ashland Street	26,996 54	. . . . .	. . . . .	26,996 54	488 00	488 00	26,508 54	13,491 46
Phillips Street Fund, Income	37,007 68	. . . . .	. . . . .	37,007 68	361 97	361 97	36,645 71	5,354 29
Police Department	5,108 16	. . . . .	1,090,000 00	1,090,000 00	11,416 21	11,416 21	1,078,583 79	
Printing and Stationery (general)	4,727 61	. . . . .	47,000 00	51,727 61	2,102 36	2,102 36	49,625 31	
Public Buildings:—								
Public Buildings . . . . .	. . . . .	. . . . .	115,000 00	115,000 00	10,073 19	10,073 19	104,926 81	
City Building, Beacon Street	3,388 79	. . . . .	3,388 79	3,388 79	1,874 93	1,874 93	1,513 86	1,215 60
Engine-House, Brighton	22,840 80	. . . . .	22,840 80	22,840 80	56 40	56 40	22,784 40	23,805 01
Engine-House, Charlestown	237 80	. . . . .	3,000 00	3,237 80	42 91	42 91	3,194 99	21,750 00
Engine-House, No. 6	8,250 00	. . . . .	25,000 00	33,250 00	. . . . .	. . . . .	33,250 00	
<i>Carried forward</i>	\$1,293,006 01	. . . . .	\$8,202,652 00	\$9,495,658 01	\$201,450 03	\$201,450 03	\$9,455,533 00	\$8,721,927 76

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1887, including May Draft.
<i>Brought forward</i>								
Fire Department Building, Boylston Street	\$1,393,606 01		\$8,262,652 00	\$9,656,258 01	\$201,450 03	\$201,450 03	\$9,455,533 60	\$8,721,927 76
Ladder House and Site, Roslindale	5,334 52			5,334 52	373 39	373 39	4,961 13	41,141 13
Library Building, Dartmouth Street	22,000 00			22,000 00	238 11	238 11	21,761 89	
Police Station-house, Boylston Street	368,854 89			368,854 89			368,854 89	81,145 11
Public Celebrations	19,947 92			19,947 92	123 68	123 68	19,824 24	40,175 76
			20,000 00	20,000 00			20,000 00	
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	14,782 67	14,782 67	170,217 33	
House of Correction			90,000 00	90,000 00	8,632 52	8,632 52	81,477 48	
Lunatic Hospital			60,000 00	60,000 00	5,636 33	5,636 33	54,363 67	
Marcella-street Home			42,625 00	42,625 00	5,864 74	5,864 74	36,760 26	
Asylum for Insane, Austin Farm			30,000 00	30,000 00			30,000 00	
Alms-house, Charlestown			17,303 00	17,303 00	1,383 71	1,383 71	15,919 29	
Home for Paupers, Long Island:—								
Maintenance			45,000 00	45,000 00	2,476 16	2,476 16	42,523 84	
Construction	17,736 23			17,736 23	264 00	264 00	17,472 23	61,457 77
Pauper Expenses			143,000 00	143,000 00	28,943 78	28,943 78	114,056 22	
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	665 13	665 13	17,459 87	
Office Expenses			8,905 00	8,905 00	686 55	686 55	8,218 45	
Alms-house, Charlestown, Repairs			3,000 00	3,000 00			3,000 00	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Pen es, Lunatic Hospital Grounds			6,000 00	6,000 00			6,000 00	
Marcella-street Home, Improvements				12,089 90	1 24	1 24	12,089 76	12,410 10
Wharves, Long Island	12,089 90		3,000 00	3,000 00			2,998 76	
Public Lands			115,000 00	115,000 00	9,751 70	9,751 70	105,248 30	
Public Library			5,000 00	5,000 00	7 60	7 60	4,992 40	
Record Commissioners				500 00			500 00	
Record of Street Names			30,000 00	30,000 00	1,400 00	1,400 00	28,600 00	
Registration of Voters and Election Expenses			13,000 00	13,000 00	36 09	36 09	12,963 91	
Election Expenses			75,000 00	75,000 00			75,000 00	
Reserved Fund			11,000 00	11,000 00	925 04	925 04	10,074 96	
Salaries								
<i>Carried forward</i>	\$1,840,069 47		\$9,189,610 00	\$11,029,679 47	\$283,662 47	\$283,662 47	\$10,746,742 62	\$8,658,257 63

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including May Draft.
<i>Brought forward</i>	\$1,840,069 47		\$9,189,610 00	\$11,029,679 47	\$283,662 47	\$283,662 47	\$10,746,742 62	\$8,958,257 63
Schools and School-houses, viz.:—								
School Instructors			1,242,088 00	1,242,088 00	99,587 19	99,587 19	1,142,500 81	
Salaries Officers, School Committee			57,760 00	57,760 00	4,718 33	4,718 33	53,041 67	
School Expenses, School Committee			240,000 00	240,000 00	13,119 56	13,119 56	226,880 44	
Gibson School Fund, Income	1,503 87			1,503 87	138 59	138 59	1,365 28	
School-houses, Public Buildings			175,000 00	175,000 00	5,905 80	5,905 80	169,094 20	
Andrew School-house Yard	1,800 00			1,800 00			1,800 00	
Cushman School-house, Heating, etc.			5,000 00	5,000 00			5,000 00	
Everett School-house, Heating, etc.			8,000 00	8,000 00			8,000 00	
Franklin School-house, Water-Closets			3,000 00	3,000 00			3,000 00	
Grammar School-house, Bennett District, Furnishing	1,296 67			1,296 67			1,296 67	
Grammar School-house, Comins District	552 73		6,000 00	6,552 73			6,552 73	118,447 27
Grammar School-house, Dudley street	27,069 14			27,069 14	436 83	436 83	27,232 31	97,707 69
Grammar School-house, Dudley street, furnishing			7,000 00	7,000 00			7,000 00	
Grammar School-house, South Boston	90,000 00			90,000 00			90,000 00	
High School-house, Roxbury	90,000 00			90,000 00			90,000 00	
Horace Mann School-house	55,000 00			55,000 00			55,000 00	
Primary School-house, Ashmont	5,000 00			5,000 00			5,000 00	
Primary School-house, Blossom street :—								
Site	10,051 12			10,051 12			10,051 12	107,948 88
Building								
Primary School-house, Harrison avenue	426 49			426 49			426 49	47,729 26
Primary School-house, Prescott District	2,822 15			2,822 15			2,822 15	13,177 85
Rice School-house, Water-Closets			4,000 00	4,000 00			4,000 00	
Sealer of Weights and Measures			10,936 00	10,936 00	86 50	86 50	10,849 50	
Sewer Department:—								
Sewer Department			150,000 00	150,000 00	8,217 47	8,217 47	141,782 53	56,283 40
Sewers, Ashmont District	45,268 60			45,268 60	1,557 00	1,557 00	43,711 60	
<i>Carried forward</i>	\$2,171,460 24		\$11,098,394 00	\$13,269,854 24	\$417,429 74	\$417,429 74	\$12,853,150 12	\$9,399,616 93

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including May Draft.
<i>Brought forward</i>	\$2,171,460 24	. . . . .	\$11,095,594 00	\$13,269,854 24	\$417,429 74	\$417,429 74	\$12,853,150 12	\$9,389,616 98
Sewers, Beacon street, etc.	4,365 10	. . . . .	. . . . .	4,365 10	. . . . .	. . . . .	4,365 10	20,634 90
Sewers, Brighton	25,440 48	. . . . .	. . . . .	25,440 48	. . . . .	. . . . .	25,440 48	74,755 07
Sewers, Charlestown	5,077 05	. . . . .	. . . . .	5,077 05	. . . . .	. . . . .	5,077 05	5,044 20
Sewers, City Proper	27,862 45	. . . . .	. . . . .	27,862 45	. . . . .	. . . . .	27,862 45	32,170 82
Sewer bet. Crescent ave. and Greenwich st.	7,904 92	. . . . .	. . . . .	7,904 92	. . . . .	. . . . .	7,904 92	123,565 08
Sewers, Dorchester	378 03	. . . . .	. . . . .	378 03	. . . . .	. . . . .	378 03	164,621 97
Sewers, East Boston	36,002 44	. . . . .	. . . . .	36,002 44	. . . . .	. . . . .	36,002 44	14,018 56
Sewers, Roxbury	3,518 61	. . . . .	. . . . .	3,518 61	. . . . .	. . . . .	3,518 61	46,998 25
Sewers, South Boston	5,343 13	. . . . .	. . . . .	5,343 13	. . . . .	. . . . .	5,343 13	45,187 53
Sewers, West Roxbury	27,358 25	. . . . .	. . . . .	27,358 25	. . . . .	. . . . .	27,358 25	46,333 40
Sinking-Fund Commissioners . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Soldiers' Relief	75,662 72	. . . . .	. . . . .	75,662 72	. . . . .	. . . . .	75,662 72	. . . . .
Stony-Brook Improvement	687 75	. . . . .	. . . . .	687 75	. . . . .	. . . . .	687 75	. . . . .
Surveyor's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Water-Works:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cochituate Water-Works	221,620 11	. . . . .	. . . . .	221,620 11	. . . . .	. . . . .	221,620 11	349,451 30
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Additional Supply of Water ¹	22,926 56	. . . . .	. . . . .	22,926 56	. . . . .	. . . . .	22,926 56	. . . . .
Extension of Mains, etc. ²	173,622 25	. . . . .	. . . . .	173,622 25	. . . . .	. . . . .	173,622 25	. . . . .
High Service	238,333 84	. . . . .	. . . . .	238,333 84	. . . . .	. . . . .	238,333 84	. . . . .
Introduction of Meters and Inspection:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cochituate Water-Works	65,385 56	. . . . .	. . . . .	65,385 56	. . . . .	. . . . .	65,385 56	. . . . .
Myatie Water-Works	993 44	. . . . .	. . . . .	993 44	. . . . .	. . . . .	993 44	. . . . .
<i>Carried forward</i>	\$3,133,962 93	. . . . .	\$11,170,894 00	\$14,304,856 92	\$452,027 75	\$452,027 75	\$13,853,554 80	\$17,142,217 56

¹ Total appropriations, \$6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,507,886.80.² Loans authorized, \$500,000; loans negotiated, \$500,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	May Draft.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including May Draft.
<i>Brought forward</i>	\$3,133,962 93	. . . . .	\$11,170,894 00	\$14,304,856 93	\$452,027 75	\$452,027 75	\$13,853,554 80	\$17,142,217 55
Mystic Water-Works	38,418 84	. . . . .	. . . . .	38,418 84	. . . . .	4,150 90	34,267 94	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	8,200 00	8,200 00	684 81	684 81	7,515 19	
Widening and Extending Streets:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Widening Streets . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	1,024 14	1,024 14	48,975 86	
Avon Place Extension	2,000 00	. . . . .	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Beacon Street and Brookline Avenue, Rail- ing Grade	85,821 62	. . . . .	. . . . .	85,821 62	. . . . .	. . . . .	85,821 62	402,969 20
Boylston Street Extension	140,474 24	. . . . .	. . . . .	140,474 24	. . . . .	. . . . .	140,474 24	9,525 76
Hanover Street Widening	19,788 00	. . . . .	. . . . .	19,788 00	. . . . .	. . . . .	19,788 00	19,212 00
Harrison Avenue Widening	10,500 00	. . . . .	. . . . .	10,500 00	. . . . .	. . . . .	10,500 00	
Humboldt Avenue Extension	12,735 00	. . . . .	. . . . .	12,735 00	. . . . .	. . . . .	12,735 00	22,265 00
Kneeland Place Extension	10,149 08	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	2,850 92
Massachusetts Avenue:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Land	15,738 00	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	140,000 00
Stanford Street Extension	69,804 45	. . . . .	. . . . .	69,804 45	. . . . .	. . . . .	69,804 45	95,195 55
Talbot Avenue	25,000 00	. . . . .	. . . . .	25,000 00	. . . . .	. . . . .	25,000 00	
Ward Street	1,075 00	. . . . .	. . . . .	1,075 00	. . . . .	. . . . .	1,075 00	5,925 00
Webster Street	33,840 00	. . . . .	. . . . .	33,840 00	. . . . .	. . . . .	33,840 00	26,160 00
Widening Commercial Street	1,796 83	. . . . .	. . . . .	1,796 83	. . . . .	. . . . .	1,796 83	487,703 17
	\$3,601,103 99	. . . . .	\$11,229,094 00	\$14,830,197 99	\$457,887 60	\$457,887 60 Less prov. for	\$14,373,036 01 725 62	\$18,393,286 16
							\$14,372,310 39	

¹ Total appropriations, \$488,790.82; appropriation, \$100,000; transfers, \$38,790.82; loan authorized and negotiated, \$350,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 1, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, June 1, 1887, including the June draft, — being two months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn June 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-'88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-'88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including June Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$206 35	\$267 10	\$1,232 90	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	2,290 39	4,244 92	18,255 08	
Armories . . . . .	..	..	27,000 00	27,000 00	493 11	943 03	26,056 97	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	8,737 61	11,197 95	105,802 05	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	2,009 57	3,921 04	20,278 96	
Board of Health, etc., viz.:—								
Board of Health . . . . .	..	..	70,000 00	70,000 00	6,424 06	10,802 09	59,197 91	
Evergreen Cemetery . . . . .	..	..	1,500 00	1,724 00	185 85	490 84	1,233 16	
Public Baths	\$12 00	\$212 00	16,000 00	16,000 00	1,308 53	1,440 64	14,559 36	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	1,436 43	3,906 18	12,003 82	
Boston Harbor . . . . .	..	..	5,000 00	5,000 00	208 42	402 92	4,597 08	
Bridges:—								
Albany-st. Bridge . . . . .	..	..	92,000 00	92,000 00	7,747 73	9,150 44	82,849 56	
Cambridge-st. Bridge, Allston	14,939 81	..	..	14,939 81	267 50	420 66	14,519 15	\$7,100 80
Congress-st. Bridge	45,000 00	..	..	45,000 00	..	..	45,000 00	
Mt. Washington-ave. Bridge . . . . .	..	..	13,200 00	13,200 00	..	..	13,200 00	
New Bridge to Cambridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Cedar Grove Cemetery	15,718 42	..	..	15,718 42	..	..	15,718 42	371,781 58
City Clerk's Department	982 28	1,000 00	..	1,952 28	1,382 80	1,867 00	85 28	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,507 72	3,086 55	17,913 45	
City Loans, Redemption of . . . . .	..	..	749,107 00	749,107 00	..	..	749,107 00	
Received from Commissioners . . . . .	..	23,000 00	..	23,000 00	..	23,000 00	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Redemption of Cochinuate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,930 57	\$24,212 00	\$1,183,687 00	\$1,284,829 57	\$57,225 47	\$75,231 36	\$1,209,598 21	\$378,882 38

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1887, including June Draft.
<i>Brought forward</i>	\$70,930 57	\$24,212 00	\$1,182,087 00	\$1,284,829 57	\$57,225 47	\$75,231 36	\$1,209,598 21	\$878,882 38
City Hospital:—								
Building for Contagious Cases	27,132 85		180,000 00	180,000 00	13,737 67	27,878 56	152,121 44	
Building for Contagious Cases, Furnishing	5,000 00		32,132 85	32,132 85	3,148 50	3,148 50	28,984 35	
Building for Out-Patients	19,000 00		7,375 00	7,375 00			7,375 00	
City Messenger's Department	19,852 00		19,000 00	19,000 00			19,000 00	
City Registrar's Department	13,400 00		19,852 00	19,852 00	1,318 03	1,647 12	18,204 88	
Collector's Department			13,400 00	13,400 00	704 19	776 32	12,623 68	
Common and Public Grounds:—			52,500 00	52,500 00	3,967 10	8,076 05	44,423 95	
Common, etc.	450 00		60,000 00	60,450 00	11,308 02	17,150 39	43,299 61	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00	444 71	444 71	2,555 29	
Improvement of Independence Square	285 12			285 12	189 12	189 12	100 00	
Play-Grounds			500 00	500 00			500 00	
Public Garden Bridge	884 45			884 45			884 45	
Street Trees			3,000 00	3,000 00			3,000 00	
Tudor Bequest	500 00			500 00	153 16	153 16	346 84	
Contingent Funds, viz.:—								
Joint Committees			6,000 00	6,000 00	589 50	900 75	5,099 25	
Mayor			1,500 00	1,500 00	75 00	77 50	1,422 50	
Board of Aldermen			9,000 00	9,000 00	583 65	1,273 15	7,726 85	
Common Council			10,000 00	10,000 00	663 05	1,174 80	8,825 20	
County of Suffolk:—								
County of Suffolk			430,000 00	430,000 00	42,529 13	74,847 42	355,152 58	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			59,735 00	59,735 00			59,735 00	
Suffolk County Court-House					35,351 39	20,080 01	(\$36,881 39 vided for.)	902,671 25
Damages by dogs								
<i>Carried forward</i>	\$125,182 96	\$24,212 00	\$2,061,549 00	\$2,210,943 99	\$171,986 69	\$249,044 92	\$1,997,979 08	\$1,402,969 29

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including June Draft.
<i>Brought forward</i>	\$125,182 99	\$24,212 00	\$2,061,549 00	\$2,210,943 99	\$171,986 69	\$240,044 92	\$1,997,979 08	\$1,402,969 29
Deeds, Real Estate Advertising, etc.	3,713 60	441 15	.....	4,154 75	376 03	2,024 48	2,130 27	
East Boston Ferries:—								
East Boston Ferries			208,000 00	208,000 00	13,688 61	19,847 39	188,152 61	
New Ferry-Boat	36,507 50	.....	.....	36,507 50	5,000 00	5,034 00	31,473 50	16,526 50
Engineer's Department . . . . .	.....	.....	33,000 00	33,000 00	2,502 66	4,889 77	28,110 23	
Executive Department . . . . .	.....	.....	21,500 00	21,500 00	1,630 35	3,269 70	18,240 30	
Fire Department:—								
Fire Department . . . . .	.....	.....	740,955 00	740,955 00	45,063 39	57,208 45	683,746 55	
Fire-Alarm Telegraph . . . . .	.....	.....	31,005 00	31,005 00	2,068 31	2,534 02	28,470 98	
Health Department . . . . .	.....	.....	525,000 00	525,000 00	42,337 01	53,097 53	471,902 47	
Improved Sewerage:—								
Construction ¹	35,275 91	.....	.....	35,275 91	2,657 85	3,403 43	31,872 48	5,379,740 45
Maintenance . . . . .	.....	.....	70,820 00	70,820 00	4,587 55	5,781 50	65,038 50	
Incidental Expenses . . . . .	.....	.....	30,000 00	30,000 00	20,438 45	21,552 18	8,447 82	
Inspection of Buildings . . . . .	.....	.....	50,000 00	50,000 00	4,007 01	4,190 37	45,809 63	
Inspection of Milk and Vinegar . . . . .	.....	.....	9,000 00	9,000 00	801 68	1,453 32	7,546 68	
Inspection of Provisions . . . . .	.....	.....	2,300 00	2,300 00	186 07	1,361 17	1,938 83	
Lutecet . . . . .	.....	.....	1,599,623 00	1,599,623 00	1,223 80	1,323 80	1,598,299 20	
Lamp Department . . . . .	.....	.....	575,000 00	575,000 00	40,613 25	74,263 09	560,736 91	
Law Department . . . . .	.....	.....	23,500 00	23,500 00	1,835 16	3,843 41	19,656 59	
Liquor License Expenses	371,678 00	176,492 00	.....	548,170 00	.....	96,637 84	452,532 66	
Board of Police . . . . .	.....	.....	.....	.....	2,281 46	.....	.....
City Clerk's Department . . . . .	.....	.....	.....	.....	.....	.....	.....
Collector's Department . . . . .	.....	.....	.....	.....	65 00	.....	.....
Treasurer's Department . . . . .	.....	.....	.....	.....	.....	.....	.....
Paid State proportion of receipts, 92,513 50	.....	.....	.....	.....	92,513 50	.....	.....
Refunded . . . . .	.....	.....	.....	.....	95 02	.....	.....
Long Island	4,515 17	14 85	.....	4,530 02	.....	.....	4,530 02	164,600 00
<i>Carried forward</i>	\$576,873 17	\$201,180 00	\$5,981,252 00	\$6,759,285 17	\$456,218 88	\$608,749 87	\$6,186,615 31	\$6,963,836 24

¹ Total appropriations for construction, \$5,479,112.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,439,000; loans incited, \$5,433,000, and revenue \$6,112.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,600.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including June Draft.
<i>Brought forward.</i>								\$6,963,836 24
Markets.	\$576,873 17	\$201,100 00	\$5,951,252 00	\$6,729,253 17	\$456,218 88	\$608,740 87	\$6,186,615 31	
Mount Hope Cemetery.	3,597 15	1,935 68	9,900 00	9,900 00	750 46	1,601 43	8,298 57	
Overseers of the Poor.			115,000 00	115,000 00	5,049 89	6,343 46	9,189 37	
Park Department:					4,357 58	5,558 63	109,441 37	
Park Department:								
Park Department:								
Covered Channel, Muddy River.	253 42		6,500 00	6,500 00	457 65	916 70	5,583 30	
Franklin Park.	86,344 84			253 42			253 42	
Muddy River Improvement.	104,148 88			86,244 81	79,373 14	79,373 14	6,971 70	148,446 58
Parks, Maintenance.	1,371 69		15,000 00	104,148 88			104,148 88	1,093,028 30
Park Nursery.			3,000 00	16,371 69	606 46	815 44	15,556 25	95,851 12
Public Park, Back Bay.	6,639 57			5,000 00	413 52	413 52	4,586 48	
Public Park, Construction.	483,714 37			6,639 57			6,639 57	450,360 43
Paving Department:—				483,714 37	18,821 06	23,299 89	460,414 48	
Paving Department:								
Boylston-st. Bridge, Construction of.			750,000 00	750,000 00	60,177 99	73,261 55	676,738 45	
Humboldt Avenue.	1,479 97		35,000 00	35,000 00			35,000 00	
London Park.	9,467 18			1,479 97		27 12	1,452 85	34,547 15
Ninth Street Grading.	292 25			9,467 18	4,410 79	4,410 79	5,056 39	
Q Street.	10,956 04			202 25	202 25	202 25		
Removal and care of snow.			50,000 00	10,956 04	1,147 75	2,146 75	8,809 29	11,190 71
Stable, Brighton.			3,000 00	50,000 00			50,000 00	
Street Improvements, East Boston.	26,999 54		3,000 00	3,000 00	297 10	297 10	4,482 90	
Washington Street, between Forest Hills Station and Ashland Street.	37,007 68			26,996 54	2,040 57	2,328 57	24,467 97	15,532 63
Phillips Street Fund, Income.	5,108 16			37,007 68	3,801 36	4,163 33	32,844 35	9,155 65
Police Department.			1,090,000 00	5,108 16			5,108 16	
Printing and Stationery (general)	4,727 61		47,000 00	1,090,000 00	85,061 31	96,477 52	993,522 48	
Public Buildings:—				52,388 82	3,501 48	5,063 78	46,785 04	
Public Buildings:								
City Building, Beacon Street.	3,388 79		115,000 00	115,000 00	13,836 29	23,909 48	91,090 52	
Engine-House, Brighton.	22,840 80			5,108 16	200 00	2,074 93	1,313 86	2,329 67
Engine-House, Charlestown.	237 90			22,840 80	1,114 07	1,170 47	21,670 33	24,030 86
Engine-House, No. 6.	8,250 00		3,000 00	3,237 90	225 85	268 76	2,969 14	21,750 00
<i>Carried forward.</i>	\$1,325,006 01	\$203,756 89	\$8,262,652 00	\$9,800,014 90	\$742,174 45	\$943,024 48	\$8,952,470 43	\$6,879,058 74

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including June Draft.
<i>Brought forward</i>	\$1,393,606 01	\$203,756 89	\$8,262,652 00	\$9,560,014 90	\$742,174 45	\$943,624 43	\$8,952,470 43	\$8,879,058 74
Fire Department Building, Boylston Street	5,334 82	..	..	5,334 52	2,384 00	2,757 39	2,377 13	43,525 13
Ladder House and Site, Rosindale	22,000 00	..	..	22,000 00	1,097 00	1,355 11	20,664 89	31,145 11
Library Building, Dartmouth Street	368,854 89	..	..	368,854 89	..	..	368,854 89	42,263 21
Police Station-house, Boylston Street	19,947 92	..	..	19,947 92	2,087 45	2,211 13	17,736 79	..
Public Celebrations . . . . .	..	365 64	20,000 00	20,365 64	5,000 00	5,000 00	15,365 64	..
Public Institutions, viz.:—	..	..	..	..	..	..	..	..
House of Industry . . . . .	..	..	185,000 00	185,000 00	10,693 62	25,476 29	159,523 71	..
House of Correction . . . . .	..	..	90,000 00	90,000 00	14,683 73	23,336 25	66,663 75	..
Lunatic Hospital . . . . .	..	..	60,000 00	60,000 00	4,708 05	10,344 38	49,655 62	..
Marcella-street Home . . . . .	..	..	42,625 00	42,625 00	3,652 69	9,517 43	33,107 57	..
Asylum for Insane, Austin Farm . . . . .	..	..	30,000 00	30,000 00	..	..	30,000 00	..
Alms-house, Charlestown . . . . .	..	..	17,363 00	17,363 00	2,517 11	..	13,402 18	..
Home for Paupers, Long Island:—	..	..	..	..	..	..	..	..
Maintenance . . . . .	..	..	45,000 00	45,000 00	3,073 31	5,549 47	39,450 53	..
Construction	17,736 23	..	..	17,736 23	5,682 89	5,946 89	11,789 34	72,210 66
Pauper Expenses . . . . .	..	..	143,000 00	143,000 00	3,944 14	32,887 92	110,112 08	..
Steamer "J. Putnam Bradlee" . . . . .	..	..	18,125 00	18,125 00	3,252 21	3,917 34	14,207 66	..
Office Expenses . . . . .	..	..	8,905 00	8,905 00	677 03	1,363 58	7,541 42	..
Alms-house, Charlestown, Repairs . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Asylum for Insane, Austin Farm, Repairs . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Fences, Lunatic Hospital Grounds . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Marcella-street Home, Improvements . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Wharves, Long Island	12,089 90	..	6,000 00	6,000 00	..	..	6,000 00	..
Public Lands . . . . .	..	..	..	12,089 90	60 68	60 68	12,029 22	12,470 78
Public Library . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	..
Record Commissioners . . . . .	..	552 80	115,000 00	115,552 80	7,414 31	17,166 01	98,386 79	..
Record of Street Names . . . . .	..	..	5,000 00	5,000 00	296 00	303 60	4,696 40	..
Registration of Voters and Election Expenses:—	..	..	..	..	..	..	..	..
Registration of Voters . . . . .	..	..	..	..	..	..	..	..
Election Expenses . . . . .	..	..	30,000 00	30,000 00	1,572 08	2,972 08	27,027 92	..
Reserved Fund ¹ . . . . .	..	..	13,000 00	13,000 00	2 50	38 59	12,961 41	..
Salaries . . . . .	..	..	66,000 00	66,000 00	..	..	66,000 00	..
..	..	..	11,000 00	11,000 00	897 40	1,822 44	9,177 56	..
<i>Carried forward</i>	\$1,840,069 47	\$204,675 33	\$9,180,610 00	\$11,225,354 80	\$815,870 65	\$1,099,533 12	\$10,161,901 69	\$9,130,673 63

¹ Transferred to Stony-Brook Improvement, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's Payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including June Draft.
<i>Brought forward</i>	\$1,840,069 47	\$204,675 33	\$9,180,610 00	\$11,225,354 80	\$815,870 65	\$1,099,533 12	\$10,161,901 69	\$9,130,673 63
Schools and School-houses, viz:—								
School Instructors . . . . .	..	..	1,242,088 00	1,242,088 00	99,675 30	199,262 49	1,042,825 51	
Salaries Officers, School Committee . . . . .	..	..	57,760 00	57,760 00	4,748 83	9,466 66	48,293 34	
School Expenses, School Committee . . . . .	..	..	240,000 00	240,000 00	19,829 76	32,949 32	207,050 68	
Gibson School Fund, Income	1,508 87	..	..	1,503 87	178 49	317 08	1,186 79	
School-houses, Public Buildings . . . . .	..	..	175,000 00	1 15,000 00	7,559 87	13,445 67	161,554 33	
Andrew School-house Yard	1,800 00	..	..	1,800 00	..	..	1,800 00	
Cushman School-house, Heating, etc. . . . .	..	..	5,000 00	5,000 00	..	..	5,000 00	
Everett School-house, Heating, etc. . . . .	..	..	8,000 00	8,000 00	..	..	8,000 00	
Franklin School-house, Water-Closets . . . . .	..	..	3,000 00	3,000 00	..	..	3,000 00	
Grammar School-house, Bennett District, Furnishing	1,296 67	..	..	1,296 67	..	..	1,296 67	
Grammar School-house, Cumins District	552 73	..	6,000 00	6,552 73	3,438 71	3,438 71	3,114 02	121,885 98
Grammar School-house, Dudley street, fur- nishing	27,669 14	..	..	27,669 14	1,450 68	1,897 51	25,781 63	99,218 37
Grammar School-house, South Boston . . . . .	..	..	7,000 00	7,000 00	..	..	7,000 00	
High School-house, Roxbury	90,000 00	..	..	90,000 00	30,000 00	30,000 00	60,000 00	
Holmes Manti School-house	90,000 00	..	..	90,000 00	..	..	90,000 00	
Primary School-house, Ashmont	55,000 00	..	..	55,000 00	41 08	41 08	54,958 92	
Primary School-house, Blossom street:— Site	5,000 00	..	..	5,000 00	..	..	5,000 00	
Building	10,051 12	..	..	10,051 12	..	..	10,051 12	107,948 88
Primary School-house, Harrison avenue	426 49	..	..	426 49	..	..	426 49	47,729 26
Primary School-house, Prescott District	2,822 15	..	..	2,822 15	300 00	300 00	2,522 15	13,477 85
Rice School House, Water-Closets . . . . .	..	..	4,000 00	4,000 00	..	..	4,000 00	
Sealer of Weights and Measures . . . . .	..	..	10,935 00	10,935 00	781 04	867 54	10,068 46	
Sewer Department:—								
Sewer Department . . . . .	..	..	150,000 00	150,000 00	16,332 97	24,550 44	135,449 56	61,518 44
Sewers, Ashmont District	45,268 60	..	..	45,268 60	5,230 04	6,787 04	38,481 56	
<i>Carried forward</i>	\$2,171,460 24	\$204,675 33	\$11,039,394 00	\$13,465,529 57	\$1,005,416 92	\$1,422,846 66	\$12,078,762 92	\$9,582,452 41

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1880-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including June Draft.
<i>Brought forward</i>	\$2,171,460 24	\$204,675 83	\$11,089,504 00	\$13,465,529 57	\$1,005,416 92	\$1,422,846 66	\$12,078,762 92	\$9,582,452 41
Sewers, Beacon street, etc.	4,365 10			4,365 10			4,365 10	20,634 90
Sewers, Brighton	25,440 48			25,440 48	4,428 08	4,623 63	20,816 85	79,183 15
Sewers, Charlestown	5,077 05			5,077 05	657 69	778 94	4,298 11	5,701 89
Sewers, City Proper	27,862 45			27,862 45	203 86	237 13	27,625 32	32,374 08
Sewer bet. Crescent ave. and Greenwich st.	7,904 92			7,904 92	1,055 76	1,055 76	6,849 16	124,650 84
Sewers, Dorchester	378 03			378 03			378 03	164,921 97
Sewers, East Boston	36,002 44			36,002 44	3,215 48	3,226 48	32,765 96	17,254 04
Sewers, Roxbury	8,518 61			8,518 61	1,010 56	1,517 42	2,001 19	47,993 81
Sewers, South Boston	5,343 13			5,343 13	1,332 90	1,863 56	3,479 57	46,520 43
Sewers, West Roxbury	27,358 25			27,358 25	4,730 47	5,439 11	21,919 14	51,083 87
Sinking-Fund Commissioners			2,500 00	2,500 00		361 50	2,138 50	
Soldiers' Relief	75,662 72			75,662 72	8,050 00	16,482 00	59,200 72	
Stony-Brook Improvement ¹	687 75		9,000 00	9,687 75	276 00	286 65	9,401 10	
Surveyor's Department			32,000 00	32,000 00	2,488 93	4,831 30	27,168 70	
Treasurer's Department			38,000 00	38,000 00	2,958 07	5,856 49	32,143 51	349,727 30
Water-Works:—								
Cochituate Water-Works	221,620 11	19,552 37		241,172 48		263,092 27	(\$21,919.79 pro- vided for.)	
Running expenses					24,462 80			
Interest					4,075 00			
Refunded					51 92			
Sinking-Fund					221,620 11			
Additional Supply of Water ²	22,926 56			22,926 56		526 02	22,400 54	6,485,486 26
Extension of Mains, etc. ³	173,622 25			173,622 25	28,465 63	32,814 71	140,807 54	
High Service ⁴	258,353 84	130,000 00		388,353 84	6,407 51	7,453 92	380,899 32	341,100 08
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56			65,385 56	2,221 17	3,057 36	62,328 20	
Mystic Water-Works	993 44			993 44		2 53	990 91	
<i>Carried forward</i>	\$3,133,902 93	\$354,227 70	\$11,170,894 00	\$14,659,084 63	\$1,324,315 69	\$1,776,343 44	\$12,940,740 99	\$17,348,770 63

¹ Transferred from Reserved Fund, \$0.00.² Total appropriations, \$6,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$5,507,886.80; loans not negotiated, \$35,000.³ Loans authorized, \$650,000; loans negotiated, \$500,000.⁴ Loan authorized, \$786,000; loan negotiated, \$722,000.

AUDITOR'S MONTHLY EXHIBIT.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	June Draft, including Treasurer's payments in May.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including June Draft.
<i>Brought forward</i>	\$2,133,962 93	\$354,227 70	\$11,170,894 00	\$14,659,084 63	\$1,324,215 60	\$1,776,343 44	\$2,240,740 99	\$17,348,770 63
Mystic Water-Works	38,418 84	4,800 48	. . . . .	43,209 32	. . . . .	53,015 39	(\$1,706 16 pro- vided for.)	
Running expenses \$14,503 55	. . . . .	. . . . .	. . . . .	. . . . .	10,352 65	. . . . .	. . . . .
Interest 55 00	. . . . .	. . . . .	. . . . .	. . . . .	55 00	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Refunded 38 00	. . . . .	. . . . .	. . . . .	. . . . .	38 00	. . . . .	. . . . .
Sinking Fund 38,418 84	. . . . .	. . . . .	. . . . .	. . . . .	38,418 84	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	8,200 00	8,200 00	755 08	. . . . .	6,760 11	
Widening and Extending Streets:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Widening Streets . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	2,408 53	3,432 72	46,567 28	
Avon Place Extension 2,000 00	. . . . .	. . . . .	50,000 00	2,000 00	. . . . .	. . . . .	2,000 00	
Beacon Street and Brookline Avenue, Rais- ing Grade	85,821 62	. . . . .	. . . . .	85,821 62	. . . . .	. . . . .	11,764 12	477,026 70
Bayston Street Extension 140,474 24	. . . . .	. . . . .	. . . . .	140,474 24	74,057 50	74,057 50	135,151 38	14,818 64
Halvor Street Widening 10,788 00	. . . . .	. . . . .	10,788 00	10,788 00	5,322 88	5,322 88	19,788 00	19,212 00
Harrison Avenue Widening 10,500 00	. . . . .	. . . . .	10,500 00	10,500 00	. . . . .	. . . . .	10,500 00	. . . . .
Humboldt Avenue Widening 12,735 00	. . . . .	. . . . .	. . . . .	12,735 00	. . . . .	. . . . .	12,735 00	22,265 00
Kneeland Place Extension 10,149 08	. . . . .	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	2,850 92
Massachusetts Avenue:—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Land 15,738 00	. . . . .	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	140,000 00
Stanford Street Extension 66,804 45	. . . . .	. . . . .	. . . . .	66,804 45	. . . . .	. . . . .	66,804 45	95,195 55
Talbot Avenue 25,000 00	. . . . .	. . . . .	25,000 00	25,000 00	. . . . .	. . . . .	25,000 00	. . . . .
Ward Street 1,075 00	. . . . .	. . . . .	. . . . .	1,075 00	. . . . .	. . . . .	1,075 00	5,925 00
Webster Street 33,840 00	. . . . .	. . . . .	. . . . .	33,840 00	8,400 00	8,400 00	25,440 00	34,560 00
Widening Commercial Street 1,796 83	. . . . .	. . . . .	. . . . .	1,796 83	. . . . .	. . . . .	1,796 83	487,703 17
	\$5,601,103 29	\$359,118 78	\$11,226,094 00	\$15,189,316 17	\$1,464,124 22	\$1,922,011 82	\$13,257,010 22	\$18,087,619 61
						Less prov. for	67,705 87	
							\$13,297,304 35	

[DOCUMENT 112 — 1887.]



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, July 5, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, July 1, 1887, including the July draft, — being three months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn July 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including July Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$410 80	\$677 90	\$822 10	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	1,894 77	6,139 69	17,360 31	
Armories . . . . .	..	..	27,000 00	27,000 00	6,956 59	6,999 62	20,000 38	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	26,655 34	37,853 29	76,146 71	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	1,936 84	5,857 88	18,342 12	
Board of Health, etc., viz.:—								
Evergreen Cemetery . . . . .	..	..	70,000 00	70,000 00	8,047 22	18,849 31	51,150 69	
Public Baths	\$12 00	\$262 00	1,500 00	1,774 00	211 00	701 84	1,072 16	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	2,364 45	3,805 09	12,194 91	
Boston Harbor . . . . .	..	..	16,000 00	16,000 00	4,306 25	8,302 43	7,697 57	
Bridges:—								
Albany-st. Bridge . . . . .	..	..	92,000 00	92,000 00	9,445 32	18,595 76	73,404 24	
Cambridge-st. Bridge, Allston	14,939 81	..	..	14,939 81	165 00	585 66	14,354 15	\$7,295 80
Congress-st. Bridge	45,000 00	..	..	45,000 00	..	..	45,000 00	
Mt. Washington ave. Bridge . . . . .	..	..	13,200 00	13,200 00	..	..	13,200 00	
New Bridge to Cambridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Cedar Grove Cemetery	15,718 42	..	..	15,718 42	..	..	15,718 42	371,781 58
City Clerk's Department	952 28	2,500 00	..	3,452 28	1,578 41	3,445 41	6 87	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,601 70	4,688 25	16,311 75	
City Loans, Redemption of . . . . .	..	..	749,107 00	749,107 00	..	..	749,107 00	
Received from Commissioners . . . . .	..	..	..	28,000 00	..	..	(\$40,000 pro- vided for.)	
Revenue . . . . .	..	28,000 00	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	45,000 00	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Cochituate Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,950 57	\$30,762 00	\$1,183,687 00	\$1,291,379 57	\$110,158 11	\$185,380 47	\$1,145,990 10	\$379,047 38

AUDITOR'S MONTHLY EXHIBIT.

3

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including July Draft.
<i>Brought forward</i>	\$76,930 57	\$39,762 00	\$1,183,687 00	\$1,291,379 57	\$110,158 11	\$185,389 47	\$1,145,990 10	\$879,047 38
City Hospital:—								
City Hospital	27,132 85		180,000 00	180,000 00	15,961 80	43,843 36	136,156 64	
Building for Contagious Cases			5,000 00	52,132 85	5,456 00	6,174 50	25,358 35	34,641 65
Building for Out-Patients	19,000 00		7,375 00	19,000 00			7,375 00	
City Messenger's Department			19,852 00	19,852 00	1,430 14	3,077 26	19,000 00	
City Registrar's Department			13,400 00	13,400 00	729 93	1,506 25	16,774 74	
Collector's Department ¹		2,000 00	52,500 00	54,500 00	3,935 16	12,011 21	42,488 79	
Common and Public Grounds:—								
Common, etc.	450 00		60,000 00	60,450 00	11,985 54	29,136 33	31,313 67	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00	975 27	1,417 98	1,582 02	
Improvement of Independence Square	285 12			285 12	100 00	285 12		
Play-Grounds			500 00	500 00			500 00	
Public Garden Bridge	884 45			884 45	635 00	635 00	249 45	
Street Trees			3,000 00	3,000 00	42 50	42 50	2,957 50	
Tudor Bequest	500 00			500 00		153 16	346 84	
Contingent Funds, viz.:—								
Joint Committees			6,000 00	6,000 00	3,038 78	3,939 53	2,060 47	
Mayor			1,500 00	1,500 00	76 50	154 00	1,346 00	
Board of Aldermen			9,000 00	9,000 00	1,147 19	2,420 34	6,579 66	
Common Council			10,000 00	10,000 00	1,827 06	3,001 86	6,998 14	
County of Suffolk:—								
County of Suffolk			450,000 00	450,000 00	43,176 55	118,023 97	331,976 03	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			59,735 00	59,735 00			59,735 00	
Suffolk County Court-House ²		701,008 75		701,008 75	50,490 98	86,570 99	614,437 76	1,043,562 24
Damages by dogs								
<i>Carried forward</i>	\$125,182 90	\$733,770 75	\$2,081,540 00	\$2,940,502 74	\$249,337 91	\$498,382 83	\$2,482,119 91	\$1,457,251 27

¹ Transferred from Cochituate Water-Works revenue, \$2,400.² Loans authorized, \$3,350,000; loans negotiated, \$1,650,000; premium on loans, \$8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward</i>		\$125,182 99	\$733,770 75	\$2,081,549 00	\$2,940,502 74	\$249,337 91	\$498,382 83	\$2,482,119 91	\$1,457,251 27
Deeds, Real Estate Advertising, etc.		3,713 60	1,003 75	. . . . .	4,717 35	283 50	2,307 98	2,409 37	
East Boston Ferries:—									
East Boston Ferries				208,000 00	208,000 00	13,238 43	33,085 82	174,914 18	
New Ferry-Boat		36,507 50			36,507 50	11,320 00	16,354 00	20,153 50	27,846 50
New Ferry, South Ferry, East Boston				15,000 00	15,000 00			15,000 00	
Engineer's Department				33,000 00	33,000 00	2,685 59	7,575 36	25,424 64	
Executive Department				21,500 00	21,500 00	1,665 87	4,925 57	16,574 43	
Fire Department:—									
Fire Department				778,935 00	778,935 00	182,944 15	190,152 60	588,802 40	
Fire-Alarm Telegraph				31,005 00	31,005 00	2,389 84	4,923 86	26,081 14	
Flags, Ropes, and Stakes ¹				1,390 28	1,390 28			1,390 28	
Health Department				525,000 00	525,000 00	42,516 52	95,614 05	429,385 95	
Improved Sewerage:—									
Construction ²		35,275 91	750 00		36,025 91	569 71	3,973 14	32,052 77	5,380,310 16
Maintenance				70,820 00	70,820 00	8,975 06	14,756 56	56,063 44	
Incidental Expenses				40,000 00	40,000 00	4,259 77	25,811 95	14,188 05	
Inspection of Buildings				50,000 00	50,000 00	4,153 19	8,343 56	41,656 44	
Inspection of Milk and Vinegar				9,000 00	9,000 00	805 15	2,258 47	6,741 53	
Inspection of Provisions				2,300 00	2,300 00	183 84	548 01	1,751 99	
Interest				1,590,623 00	1,590,623 00	101,456 67	102,780 47	1,496,842 53	
Lamp Department				575,000 00	575,000 00	40,027 37	114,300 46	460,699 54	
Law Department				23,500 00	23,500 00	1,988 16	5,831 57	17,668 43	
Liquor License Expenses		371,678 00	198,621 00		570,299 00		141,695 64	428,603 36	
Board of Police						2,578 60			
City Clerk's Department						65 00			
Collector's Department									
Treasurer's Department						43,019 50			
Paid State proportion of receipts, 135,533 00						395 20			
Refunded			14 85						
Long Island		4,515 17			4,530 02			4,530 02	164,600 00
<i>Carried forward</i>		\$576,873 17	\$934,160 35	\$6,065,642 26	\$7,576,675 78	\$664,872 03	\$1,275,621 90	\$6,343,053 88	\$7,030,007 93

¹ Transferred from Police Department, \$1,390 28.² Total appropriations for construction, \$5,479,862 93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,900; loans negotiated, \$5,433,000; and revenue, \$6,862 93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward.</i>								\$7,030,007 93
Markets	\$576,873 17	\$934,100 35	\$6,065,042 26	\$7,576,875 78	\$604,872 03	\$1,273,621 90	\$6,343,053 88	
Mount Hope Cemetery:—			9,900 00	9,900 00	781 91	2,383 34	7,516 66	
Running expenses, etc.	3,597 15	4,037 25	10,000 00	17,634 40	5,119 75	11,463 21	6,171 19	
Removal of Gravel, etc.			2,000 00	2,000 00			2,000 00	
Overseers of the Poor			115,000 00	115,000 00	7,042 02	12,600 65	102,399 35	
Park Department:—								
Park Department			6,500 00	6,500 00	413 80	1,350 50	5,169 50	148,453 38
Covered Channel, Muddy River	253 42			253 42	6 80		246 62	
Franklin Park	86,344 84			86,344 84	321,810 12	401,183 26	(\$31,888 42 provided for.)	1,414,838 42
Muddy River Improvement	104,148 88			104,148 88	4,000 00	4,000 00	100,148 88	99,851 12
Parks, Maintenance	1,371 69	196 00	15,000 00	16,567 69	1,226 73	2,042 17	14,525 52	
Park Nursery			5,000 00	5,000 00	353 00	795 52	4,233 48	
Public Park, Back Bay	6,639 57			6,639 57			6,639 57	459,360 43
Public Park, Construction	483,714 37			483,714 37	25,023 65	48,323 54	455,390 83	
Paving Department:—								
Paving Department			850,000 00	850,000 00	106,166 03	179,427 58	670,572 42	
A-Street Repaving ¹	4,111 14			4,111 14			4,111 14	
Boylston-st. Bridge, Construction of			35,000 00	35,000 00			35,000 00	
Humboldt Avenue	1,479 97			1,479 97		27 12	1,452 85	34,547 15
Linden Park	5,356 04			5,356 04	945 25	5,356 04		
Ninth-Street (drain)	202 25			202 25		202 25		
Q-Street	10,356 04			10,356 04	1,443 06	3,589 75		12,633 71
Removal and care of snow			50,000 00	50,000 00			7,386 29	
Stable, Brighton			5,000 00	5,000 00			50,000 00	
Street Improvements, East Boston			5,000 00	5,000 00	424 57	731 67	4,268 33	
Washington Street, between Forest Hill Station and Ashland Street	26,496 54			26,496 54	2,199 25	4,727 82	22,268 72	17,751 28
Wharf, Paving Department	37,007 68			37,007 68			28,492 39	13,507 61
			50,000 00	50,000 00			50,000 00	
<i>Carried forward.</i>	\$1,349,052 75	\$938,333 60	\$7,219,042 26	\$9,506,488 61	\$1,146,179 87	\$1,069,299 41	\$7,401,027 62	\$9,230,491 03

¹ Transferred from Linden Park, \$4,111.14.² Transferred to A-Street Repaving, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1887, including July Draft.
<i>Brought forward</i>								\$9,230,931 03
Phillips Street Fund, Income	\$1,349,052 75	\$938,393 60	\$7,219,042 26	\$9,506,488 61	\$1,116,179 87	\$1,960,269 41	\$7,901,027 62	
Police Department ¹	5,108 16		1,088,609 74	5,108 16	84,793 48	181,271 00	5,108 16	
Printing and Stationery (general)	4,727 61	1,282 75	47,000 00	53,010 36	4,430 00	10,053 78	907,338 74	
Public Buildings:—							42,976 58	
City Buildings			115,000 00	115,000 00	20,822 33	44,731 81	70,268 19	
City Buildings, Beacon Street	3,388 59			3,388 59	1,139 03	3,213 96	174 83	
Engine-House, Brighton	22,810 80			22,810 80	2,106 62	3,277 09	19,563 71	4,436 29
Engine-House, Charlestown	237 90		3,000 00	3,237 90	761 25	1,030 01	2,507 89	24,732 11
Engine-House, No. 6:—								
Site	8,250 00			8,250 00			8,250 00	
Building			25,000 00	25,000 00	12 60	12 00	24,988 00	21,750 00
Fire Department Building, Boylston Street	5,334 52			5,334 52		2,852 39	2,482 13	43,620 13
Ladder House and Site, Roslindale	22,000 00			22,000 00	4,002 16	5,337 27	16,662 73	
Library Building, Dartmouth Street	368,854 89			368,854 89			368,854 89	81,145 11
Police Station-house, Boylston Street	19,947 92			19,947 92	6,153 31	8,304 44	11,583 45	48,416 52
Public Celebrations		365 64	20,000 00	20,365 64	3,403 89	8,463 89	11,901 75	
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	25,086 41	50,562 70	134,437 30	
House of Correction			90,000 00	90,000 00	10,835 33	34,171 58	55,828 42	
Lunatic Hospital			60,000 00	60,000 00	3,904 46	14,248 84	46,751 16	
Marechal-street Home			42,625 00	42,625 00	4,462 52	13,979 95	28,645 05	
Asylum for Insane, Austin Farm			30,000 00	30,000 00			30,000 00	
Alms-house, Charlestown			17,203 00	17,203 00	2,851 12	6,851 94	10,451 06	
Home for Paupers, Long Island:—								
Maintenance			45,000 00	45,000 00	2,223 83	7,773 30	37,226 70	
Construction ²	22,236 23			22,236 23	613 14	6,560 03	15,676 20	72,823 80
Pauper Expenses			143,000 00	143,000 00	1,930 28	34,818 20	108,181 80	
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	3,742 64	7,559 98	10,465 02	
<i>Carried forward</i>	\$1,831,979 57	\$940,041 99	\$9,148,765 60	\$11,920,726 56	\$1,329,708 67	\$2,405,513 57	\$9,870,031 41	\$9,627,914 99

¹ Transferred to Flags, ropes, and stakes, \$1,390.26.² Transferred from Wharves, Long Island, \$4,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward</i>	\$1,831,979 57	\$940,041 99	\$9,148,750 00	\$11,920,726 56	\$1,320,708 67	\$2,405,513 57	\$9,870,051 41	\$9,527,914 99
Office Expenses			8,905 00	8,905 00	636 30	1,999 88	6,905 12	
Alms-house, Charlestown, Repairs			3,000 00	3,000 00			3,000 00	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Fences, Lunatic Hospital Grounds			3,000 00	3,000 00	6 00		2,994 00	
Marcella-street Home, Improvements			6,000 00	6,000 00			6,000 00	
Wharves, Long Island ¹	7,589 90			7,589 90	2,188 10	2,248 78	5,341 12	14,658 88
Public Lands			3,000 00	3,000 00		1 24	2,998 76	
Public Library		552 80	115,000 00	115,552 80	8,442 78	25,608 79	89,944 01	
Record Commissioners			5,000 00	5,000 00	264 00	567 00	4,432 40	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses :—								
Registration of Voters			30,000 00	30,000 00	3,062 91	6,034 99	23,965 01	
Election Expenses			13,000 00	13,000 00	10 00	48 59	12,951 41	
Reserved Fund ²			61,012 84	61,012 84			61,012 84	
Roxbury Canal Improvement ³			1,987 16	1,987 16	1,987 16	1,987 16		
Salaries			11,000 00	11,000 00	898 20	2,720 64	8,279 36	
Schools and School-houses, viz.:—								
School Instructors			1,242,088 00	1,242,088 00	197,781 79	397,044 98	845,616 72	
Salaries Officers, School Committee			57,750 00	57,750 00	9,484 67	18,951 32	38,808 67	
School Expenses, School Committee			240,000 00	240,000 00	12,592 12	45,541 44	194,458 56	
Gibson School Fund, Income	1,503 87			1,503 87	57 90	574 58	1,429 29	
School-houses, Public Buildings			175,000 00	175,000 00	10,478 71	23,924 38	151,051 62	
Andrew School-house Yard	1,800 00			1,800 00			1,800 00	
Cushman School-house, Heating, etc. ⁴			8,000 00	8,000 00			8,000 00	
Everett School-house, Heating, etc.			8,000 00	8,000 00			8,000 00	
Franklin School-house, Water-Closets			3,000 00	3,000 00			3,000 00	
<i>Carried forward</i>	\$1,843,373 34	\$940,594 79	\$11,146,458 00	\$13,930,426 13	\$1,577,598 91	\$2,432,573 25	\$11,352,691 30	\$9,542,578 87

¹ Transferred to Home for Paupers, Long Island, \$4,500.² Transferred to Cushman School-house, Heating, etc., \$3,000.³ Transferred from Reserved Fund, \$1,987.16.⁴ Transferred from Reserved Fund, \$3,000.³ Transferred from Reserved Fund, \$1,987.16.⁴ Transferred from Reserved Fund, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward</i>	\$1,843,373 34	\$940,594 79	\$11,146,458 00	\$13,930,426 13	\$1,577,598 91	\$2,932,573 25	\$11,352,691 30	\$9,542,575 87
Grammar School-house, Bennett District, Furnishing	1,296 67	.. ..	.. ..	1,296 67	.. ..	.. ..	1,296 67	.. ..
Grammar School-house, Comins District . .	552 73	.. ..	6,000 00	6,552 73	1,143 00	4,581 71	1,971 02	125,028 98
Grammar School-house, Dudley street . .	27,069 14	.. ..	.. ..	27,069 14	1,506 75	3,394 26	24,274 88	100,725 12
Grammar School-house, Dudley street, fur- nishing . . . . .	.. ..	.. ..	7,000 00	7,000 00	.. ..	.. ..	7,000 00	.. ..
Grammar School-house, South Boston . .	90,000 00	.. ..	15,000 00	105,000 00	.. ..	30,000 00	75,000 00	.. ..
Horace Mann School-house, Roxbury . .	90,000 00	.. ..	50,000 00	140,000 00	.. ..	.. ..	140,000 00	.. ..
Primary School-house, Ashmont	55,000 00	.. ..	.. ..	55,000 00	95 38	136 46	54,863 54	.. ..
Primary School-house, Blossom street . — Site \$40,794 04 /	5,000 00	.. ..	.. ..	5,000 00	.. ..	.. ..	5,000 00	.. ..
Building 67,154 84	10,051 12	.. ..	.. ..	10,051 12	.. ..	.. ..	10,051 12	107,948 88
Primary School-house, Harrison avenue .	426 49	.. ..	.. ..	426 49	.. ..	.. ..	426 49	47,729 26
Primary School-house, Prescott District . .	2,822 15	.. ..	.. ..	2,822 15	286 02	586 02	2,236 13	13,763 87
Rice School-house, Water-closets . . . .	.. ..	.. ..	4,000 00	4,000 00	.. ..	.. ..	4,000 00	.. ..
Sealer of Weights and Measures . . . .	.. ..	.. ..	10,936 00	10,936 00	994 73	1,832 27	9,103 73	.. ..
Sewer Department: —	.. ..	.. ..	150,000 00	150,000 00	.. ..	.. ..	112,488 44	.. ..
Sewers, Ashmont District	45,268 60	.. ..	.. ..	45,268 60	12,961 12	37,511 56	33,639 91	66,340 00
Sewers, Beacon street, etc.	4,365 10	.. ..	.. ..	4,365 10	4,821 65	11,608 69	4,365 10	20,434 00
Sewers, Brighton	25,440 48	.. ..	.. ..	25,440 48	2,500 50	7,124 13	18,316 35	81,683 65
Sewers, Charlestown	5,077 05	.. ..	.. ..	5,077 05	1,469 57	2,239 51	2,837 54	7,162 46
Sewers, City Proper	27,882 45	.. ..	.. ..	27,882 45	1,022 43	1,259 56	26,602 89	33,397 11
Sewer bet. Crescent ave. and Greenwich st.	7,904 92	.. ..	.. ..	7,904 92	1,891 62	2,947 38	4,957 54	126,342 46
Sewers, Dorchester	378 03	.. ..	.. ..	378 03	.. ..	.. ..	378 03	164,621 97
Sewers, East Boston	36,002 44	.. ..	.. ..	36,002 44	3,842 50	7,078 98	28,923 46	21,076 54
Sewers, Roxbury	3,518 61	.. ..	.. ..	3,518 61	440 99	1,958 41	1,560 20	48,439 80
Sewers, South Boston	5,343 13	.. ..	.. ..	5,343 13	722 68	2,536 24	2,756 89	47,245 11
Sewers, West Roxbury	27,358 25	.. ..	.. ..	27,358 25	3,163 40	8,602 51	18,755 74	54,247 27
<i>Carried forward</i>	\$2,314,710 70	\$940,594 79	\$11,389,394 00	\$14,644,639 49	\$1,614,422 25	\$3,056,020 94	\$11,943,516 97	\$9,907,159 84

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward.</i>	\$2,314,710 70	\$940,594 79	\$11,389,294 00	\$14,644,699 49	\$1,614,492 23	\$2,056,020 94	\$11,943,516 97	\$10,007,159 34
Sinking-Fund Commissioners			2,500 00	2,500 00	177 00	538 50	1,961 50	
Soldiers' Relief	75,662 72			75,662 72	8,084 00	24,546 00	51,116 72	
Stony-Brook Improvement ¹	687 75		9,000 00	9,687 75	519 47	806 12	8,881 63	350,246 77
Surveyor's Department			32,000 00	32,000 00	2,463 50	7,294 80	24,705 20	
Treasurer's Department			38,000 00	38,000 00	2,923 24	8,779 73	29,220 27	
Water-Works:—							(\$39,680 36 provided for.)	
Cochituate Water-Works ²	221,620 11	27,200 07		248,820 18		288,500 54		
Running expenses					23,990 44			
Interest					1,325 00			
Refunded					92 83			
Sinking-Fund								
Additional Supply of Water ³	22,926 56	35,000 00		57,926 56	884 60	1,410 62	56,515 94	6,486,370 86
Extension of Mains, etc. ⁴	173,622 25	150,000 00		323,622 25	33,904 11	67,718 82	256,903 43	
High Service ⁵	258,353 84	130,000 00		388,353 84	14,118 02	21,571 94	366,781 90	355,218 10
Improvement of Lake Cochituate		40,000 00		40,000 00			40,000 00	
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56			65,385 56	2,443 97	5,501 33	69,884 23	
Mystic Water-Works	993 44			993 44		2 53	990 91	
Protection of Water Supply		50,000 00		50,000 00			50,000 00	
Mystic Water-Works	38,418 84	6,939 73		45,358 57		63,538 87	(\$18,180 20 provided for.)	
Running expenses					10,510 23			
Interest								
Proportions paid under contracts								
Refunded								
Sinking-Fund					13 25			
<i>Carried forward.</i>	\$3,172,381 77	\$1,379,734 59	\$11,470,894 00	\$16,023,010 36	\$1,715,871 91	\$3,545,230 74	\$12,890,478 70	\$17,798,995 07

¹ Transferred from Reserved Fund, \$9,000.² Transferred to Collector's Department, \$2,000.³ Total appropriations, \$6,542,886.80; loans negotiated, \$6,542,886.80.⁴ Loans authorized, \$650,000; loans negotiated, \$650,000.⁵ Loan authorized, \$766,000; loan negotiated, \$722,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	July Draft, including Treasurer's payments in June.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including July Draft.
<i>Brought forward</i>	\$3,172,381 77	\$1,379,734 59	\$11,470,894 00	\$16,023,010 36	\$1,715,871 91	\$3,545,230 74	\$12,890,478 70	\$17,798,995 07
West Boston and other Bridges . . . . .	. . . . .	. . . . .	8,200 00	8,200 00	1,172 35	2,612 24	5,587 76	
Widening and Extending Streets:—								
Avon Place Extension . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	1,106 10	4,628 82	45,371 18	
Beacon Street and Brookline Avenue, Raising Grade 1	2,000 00	. . . . .	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Boylston Street Extension	85,821 62	. . . . .	. . . . .	85,821 62	6,880 00	80,937 50	4,884 12	483,806 70
Commonwealth Avenue	140,474 24	. . . . .	. . . . .	140,474 24	35,234 66	40,537 54	99,916 70	50,983 30
Hanover Street Widening . . . . .	. . . . .	. . . . .	125,000 00	125,000 00	. . . . .	. . . . .	125,000 00	
Harrison Avenue Widening	19,788 00	. . . . .	. . . . .	19,788 00	. . . . .	. . . . .	19,788 00	19,212 00
Humboldt Avenue Extension	10,500 00	. . . . .	. . . . .	10,500 00	10,270 00	. . . . .	230 00	
Kneeland Place Extension	12,735 00	. . . . .	. . . . .	12,735 00	4,970 00	4,970 00	7,765 00	27,235 00
Massachusetts Avenue:—	10,149 08	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	2,850 92
Land	15,738 00	. . . . .	. . . . .	15,738 00	. . . . .	. . . . .	15,738 00	39,262 00
Building Roadway . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	140,000 00
Stanford Street Extension	69,804 45	. . . . .	. . . . .	69,804 45	. . . . .	. . . . .	69,804 45	99,195 95
Talbot Avenue	25,000 00	. . . . .	. . . . .	25,000 00	. . . . .	. . . . .	25,000 00	
Ward Street	1,075 00	. . . . .	. . . . .	1,075 00	. . . . .	. . . . .	1,075 00	5,925 00
Webster Street	33,840 00	. . . . .	. . . . .	33,840 00	. . . . .	8,400 00	25,440 00	34,560 00
Widening Commercial Street	1,796 83	. . . . .	. . . . .	1,796 83	. . . . .	. . . . .	1,796 83	481,703 17
	\$3,601,103 99	\$1,379,734 59	\$11,654,094 00	\$16,634,932 58	\$1,775,595 02	\$3,697,606 84	\$13,350,024 82	\$19,184,928 71
						Less prov. for	412,699 08	
							\$12,937,325 74	

¹ Total appropriations, \$483,790.82; appropriation, \$100,000; transfers, \$38,780.82; loan authorized and negotiated, \$350,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, August 2, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, August 1, 1887, including the August draft, — being four months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn August 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including August Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$84 54	\$762 44	\$737 56	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	3,001 07	9,140 76	14,359 24	
Armories . . . . .	..	..	27,000 00	27,000 00	1,171 71	8,171 33	18,828 67	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	22,152 91	60,006 20	53,993 80	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	1,846 03	7,703 91	16,496 09	
Board of Health, etc., viz.:—	..	..	70,000 00	70,000 00	7,063 17	25,912 48	44,087 52	
Board of Health . . . . .	..	..	1,500 00	1,774 00	194 75	900 59	873 41	
Evergreen Cemetery	\$12 00	\$262 00	16,000 00	16,000 00	2,392 03	6,197 12	9,802 88	
Public Baths . . . . .	..	..	16,000 00	16,000 00	2,303 11	10,665 54	5,334 46	
Quarantine Department . . . . .	..	..	5,000 00	5,000 00	194 50	1,081 84	3,918 16	
Boston Harbor . . . . .	..	..	92,000 00	92,000 00	11,716 40	30,312 16	61,687 84	
Bridges:—	..	..	..	..	..	..	..
Albany-st. Bridge	14,939 81	..	14,939 81	14,939 81	91 00	676 66	14,263 15	\$7,356 80
Cambridge-st. Bridge, Allston	45,000 00	..	..	45,000 00	..	..	45,000 00	
Congress-st. Bridge . . . . .	..	..	13,200 00	13,200 00	..	..	13,200 00	
Harvard Bridge . . . . .	..	..	..	..	205 64	205 64	(205 64 voted for.)	
Mt. Washington-ave. Bridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
New Bridge to Cambridge	308 06	..	308 06	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	15,718 42	15,718 42	..	..	15,718 42	
Cedar Grove Cemetery	992 28	4,100 00	..	5,092 28	1,508 18	4,053 59	98 69	\$71,781 58
City Clerk's Department . . . . .	..	..	21,000 00	21,000 00	1,564 14	6,252 39	14,747 61	
City Debt . . . . .	..	..	749,107 00	749,107 00	..	..	749,107 00	
City Loans, Redemption of . . . . .	..	79,000 00	..	79,000 00	..	79,000 00	..	
Received from Commissioners . . . . .	..	..	..	..	..	..	..
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Proper . . . . .	..	..	..	..	11,000 00	..	..
Redemption of Cochinuate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,930 57	\$89,362 00	\$1,183,087 00	\$1,343,979 57	\$66,553 18	\$251,942 65	\$1,092,242 56	\$379,138 38

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including August Draft.
<i>Brought forward</i>	\$76,930 57	\$89,332 00	\$1,183,687 00	\$1,343,979 57	\$66,553 18	\$251,942 65	\$1,092,242 56	\$379,138 38
City Hospital:—								
City Hospital	27,132 85		180,000 00	180,000 00	17,041 72	60,885 08	119,114 92	
Building for Contagious Cases			5,000 00	32,132 85	3,710 99	10,485 49	21,647 36	38,352 64
Building for Contagious Cases, Furnishing			7,375 00	7,375 00			7,375 00	
Building for Out-Patients	19,000 00			19,000 00			19,000 00	
City Messenger's Department			19,852 00	19,852 00	1,763 12	4,840 38	15,011 62	
City Registrar's Department ¹			14,000 00	14,000 00	1,044 31	2,550 56	11,449 44	
Collector's Department ²		2,000 00	52,500 00	54,500 00	4,285 40	16,296 61	38,203 39	
Common and Public Grounds:—								
Common, etc.	450 00		60,450 00	60,450 00	10,046 48	39,182 81	21,267 19	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00		1,417 98	1,582 02	
Improvement of Independence Square	285 12			285 12				
Play-Grounds			500 00	500 00		200 00	300 00	
Public Garden Bridge	884 45			884 45	150 00	785 00	99 45	
Street Trees			3,000 00	3,000 00	225 93	268 43	2,731 57	
Tudor Bequest	500 00			500 00		153 16	346 84	
Contingent Funds, viz.:—								
Joint Committees			6,000 00	6,000 00	1,095 25	5,034 78	965 22	
Mayor			1,500 00	1,500 00	50 00	204 00	1,246 00	
Board of Aldermen			9,000 00	9,000 00	1,423 55	3,843 89	5,156 11	
Common Council			10,000 00	10,000 00	1,514 25	4,516 11	5,483 89	
County of Suffolk:—								
County of Suffolk			450,000 00	450,000 00	39,041 51	157,065 48	292,934 52	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			59,735 00	59,735 00			59,735 00	
Suffolk County Court-House ³		701,008 75		701,008 75	79,565 62	166,136 61	534,872 14	1,123,127 86
<i>Carried forward</i>	\$125,182 99	\$786,370 75	\$2,082,149 00	\$2,993,702 74	\$227,711 31	\$726,094 14	\$2,267,614 24	\$1,540,618 88

¹ Transferred from Reserved Fund, \$600² Loans authorized, \$3,350,000; loans negotiated, \$1,650,000; premium on loans, \$8,000.³ Transferred from Cochituate Water-Works revenue, \$2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward</i>	\$125,182 99	\$786,370 75	\$2,082,149 00	\$2,993,702 74	\$227,711 31	\$726,094 14	\$2,267,814 24	\$1,540,618 88
Damages by fires	3,713 00	2,039 60	5,753 20	5,753 20	249 00	2,556 98	3,196 22	
Deeds, Real Estate Advertising, etc.								
East Boston Ferries:—								
East Boston Ferries								
New Ferry-Boat	36,507 50		208,000 00	208,000 00	23,870 50	56,956 32	151,043 68	
New Piers, South Ferry, East Boston			15,000 00	36,507 50	40 00	16,394 00	20,113 50	
Engineer's Department			33,000 00	15,000 00			15,000 00	
Executive Department			21,500 00	33,000 00	2,618 59	10,193 95	22,806 05	
Fire Department:—								
Fire Department			778,955 00	21,500 00	1,682 28	6,607 85	14,892 15	
Fire Alarm Telegraph			31,005 00	778,955 00	60,698 31	250,850 91	598,104 09	
Flags, Ropes, and Stakes ¹			1,380 26	31,005 00	3,119 84	8,043 70	22,901 30	
Health Department			525,000 00	1,380 26	126 21		1,264 05	
Improved Sewerage:—								
Construction ²	35,275 91	750 00		525,000 00	45,332 85	140,946 90	384,053 10	
Maintenance				36,025 91	2,152 95	6,126 09	29,899 82	
Incidental Expenses			70,820 00	70,820 00	5,996 76	20,753 32	50,066 68	
Inspection of Buildings			40,000 00	40,000 00	5,467 12	31,279 07	8,720 93	
Inspection of Milk and Vinegar			50,000 00	50,000 00	5,004 06	13,347 62	36,652 38	
Inspection of Provisions			9,000 00	9,000 00	888 26	3,096 73	5,903 27	
Interest			2,300 00	2,300 00	175 60	723 61	1,576 39	
Lamp Department			1,599,623 00	1,599,623 00	256,841 54	359,622 01	1,240,000 99	
Law Department			575,000 00	575,000 00	40,682 93	154,983 39	420,066 61	
<i>Carried forward</i>	\$200,680 00	\$789,160 35	\$6,066,242 26	\$7,056,082 61	\$684,504 63	\$1,816,430 89	\$5,239,857 36	\$6,950,968 49

¹ Transferred from Police Department, \$1,390 26.² Total appropriations for construction, \$6,479,862.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,000; loans negotiated, \$9,453,000, and revenue, \$6,862.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward</i>	\$200,080 00	\$789,160 55	\$6,066,242 26	\$7,056,682 61	\$684,504 63	\$1,816,420 89	\$5,239,857 36	\$6,950,968 49
Liquor License Expenses	371,618 00	204,519 00	. . . . .	576,197 00	. . . . .	130,829 56	425,367 44	
Board of Police . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
City Clerk's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Collector's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Treasurer's Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Paid State proportion of receipts, 141,706 00 } 7 32	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Police Signal System . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Long Island . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Markets	4,515 17	95 85	. . . . .	4,611 02	. . . . .	. . . . .	4,611 02	164,600 00
Mount Hope Cemetery:—	. . . . .	. . . . .	9,900 00	9,900 00	. . . . .	. . . . .	6,691 98	
Running expenses, etc. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Removal of Gravel, etc.	3,597 15	7,046 06	10,000 00	20,643 21	4,170 15	15,633 36	5,009 85	
Reverseers of the Poor . . . . .	. . . . .	. . . . .	3,200 00	3,200 00	. . . . .	. . . . .	3,200 00	
Park Department:—	. . . . .	. . . . .	115,000 00	115,000 00	. . . . .	. . . . .	95,466 82	
Park Department . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Covered Channel, Muddy River . . . . .	. . . . .	. . . . .	6,500 00	6,500 00	. . . . .	. . . . .	4,584 41	148,453 38
Franklin Park	253 42	. . . . .	. . . . .	253 42	. . . . .	. . . . .	246 62	
Muddy River Improvement	86,344 84	310,000 00	. . . . .	396,344 84	. . . . .	401,183 26	(\$4,898.42 provided for)	1,414,838 42
Parks, Maintenance	104,148 88	. . . . .	. . . . .	104,148 88	3,800 00	7,800 00	96,348 88	
Park Nursery	1,371 69	1,981 43	15,000 00	18,353 12	1,779 30	3,821 47	14,531 65	103,651 12
Public Park, Back Bay . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	460 93	1,227 45	3,772 55	
Public Park, Construction	6,639 57	. . . . .	. . . . .	6,639 57	. . . . .	. . . . .	6,639 57	459,300 43
Paving Department:—	488,714 37	. . . . .	. . . . .	488,714 37	40,949 27	89,272 81	394,441 56	
A-Street Repaving ¹ . . . . .	. . . . .	. . . . .	850,000 00	850,000 00	125,487 04	304,914 62	545,085 38	
Boylston-st. Bridge, Construction of	4,111 14	. . . . .	. . . . .	4,111 14	80 45	80 45	4,030 69	
Humboldt Avenue . . . . .	. . . . .	. . . . .	35,000 00	35,000 00	. . . . .	. . . . .	35,000 00	
.	1,479 97	. . . . .	. . . . .	1,479 97	. . . . .	. . . . .	1,452 85	34,547 15
<i>Carried forward</i>	\$1,268,534 20	\$1,312,802 00	\$7,115,842 26	\$9,697,179 15	\$878,707 99	\$2,815,884 58	\$6,886,338 63	\$9,276,418 99

¹ Transferred from Reserved Fund, \$1,200.² Transferred from Linden Park, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1887, including August Draft.
<i>Brought forward</i>								
London Park	\$1,268,534 20	\$1,312,802 69	\$7,115,842 26	\$9,697,179 15	\$878,707 99	\$2,815,884 58	\$8,886,338 63	\$9,276,418 99
Stable, Brighton	5,356 04			5,356 04		5,356 04		
Ninth-Street Grading	202 25			202 25				
Q Street	10,956 04			10,956 04	1,653 30	5,243 05	5,712 99	14,287 01
Removal and care of snow			50,000 00	50,000 00			50,000 00	
Stable, Brighton			5,000 00	5,000 00			3,693 68	
Street Improvements, East Boston	26,995 54			26,996 54	1,612 10	6,339 92	20,656 62	19,343 38
Washington Street, between Forest Hills Station and Ashland Street	37,007 68			37,007 68	7,690 96	16,206 25	20,801 43	21,198 57
Wharf, Paving Department			50,000 00	50,000 00			50,000 00	
Phillips Street Fund, Income	5,108 16	600 00	1,088,609 74	5,708 16			5,708 16	
Police Department			47,000 00	1,088,609 74	98,100 13	279,371 13	809,238 61	
Printing and Stationery (general)	4,727 61	2,056 85		53,784 46	2,741 23	12,775 01	41,009 45	
Public Buildings:—								
Public Buildings			115,000 00	115,000 00	10,082 95	54,814 76	60,185 24	
City Building, Beacon Street	5,388 79			3,388 79		3,213 96	174 83	8,056 29
Engine-House, Brighton	22,840 80			22,840 80	3,620 00	6,897 09	15,943 71	
Engine-House, Charlestown	237 90		3,000 00	3,237 90	72 00	1,102 01	2,135 89	24,864 11
Engine-House, No. 6:—								
Site	8,250 00			8,250 00			8,250 00	21,750 00
Building			25,000 00	25,000 00	90 00	102 00	24,898 00	
Fire Department Building, Boylston Street	5,334 52			5,334 52	62 00	2,914 39	2,420 13	43,082 13
Ladder House and Site, Roshindale	22,000 00			22,000 00	4,004 80	9,342 07	12,657 93	
Library Building, Dartmouth Street	368,854 89			368,854 89	20 46	20 46	368,834 43	81,165 57
Police Station-house, Boylston Street	19,947 92			19,947 92	600 00		10,985 48	49,016 52
Public Celebrations		365 64	20,000 00	20,365 64	11,879 25	20,343 14	22 50	
Public Institutions, viz:—								
House of Industry			185,000 00	185,000 00	15,103 14	65,665 84	119,334 16	
<i>Carried forward</i>	\$1,809,743 34	\$1,315,25 18	\$8,704,452 00	\$11,830,020 52	\$1,036,611 96	\$3,316,061 71	\$8,519,002 87	\$9,559,782 57

2 Transferred to Flags, ropes, and stakes, \$1,390.26.

1 Transferred to A-Street Repaving, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward</i>				\$11,580,020 32	\$1,056,611 9	\$3,316,061 71	\$8,519,002 87	\$9,559,782 57
House of Correction	\$1,809,743 34	\$1,315,825 18	\$8,704,452 00	90,000 00	8,488 99	42,680 57	47,339 43	
Lunatic Hospital			60,000 00	60,000 00	9,343 18	23,592 02	26,407 98	
Marcella-street Home			42,925 00	42,925 00	4,357 90	18,357 91	24,587 00	
Asylum for Insane, Austin Farm			30,000 00	30,000 00		807 12	29,192 88	
Almshouse, Charlestown			17,303 00	17,303 00	1,256 66	8,108 60	9,194 40	
Home for Paupers, Long Island : —								
Maintenance			45,000 00	45,000 00	3,208 93	10,982 23	34,017 77	
Construction ¹	22,236 23			22,236 23	10,843 21	17,403 24	4,832 99	
Pauper Expenses			143,000 00	143,000 00	29,643 12	64,461 32	78,538 68	
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	933 03	8,503 01	9,531 99	
Office Expenses			8,905 00	8,905 00	677 37	2,677 25	6,227 75	
Almshouse, Charlestown, Repairs			3,000 00	3,000 00			3,000 00	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Pencoe Lunatic Hospital Grounds			3,000 00	3,000 00			3,000 00	
Marcella-street Home, Improvements			6,000 00	6,000 00	1,038 40	1,041 40	1,955 60	
Wharves, Long Island ²	7,589 90			7,589 90	600 00	7,426 98	5,400 00	
Public Lands				3,000 00			162 92	
Public Library			3,000 00	3,000 00		1 24	2,898 76	
Record Commissioners		552 80	115,000 00	115,552 80	9,976 58	35,585 37	79,967 43	
Record of Street Names			5,000 00	5,000 00	493 52	1,061 12	3,938 88	
Registration of Voters and Election Expenses :	500 00			500 00			500 00	
Registration of Voters			30,000 00	30,000 00			22,264 60	
Election Expenses			13,000 00	13,000 00			12,931 41	
Reserved Fund ³			19,907 78	19,907 78			19,907 78	
<i>Carried forward</i>	\$1,840,069 47	\$1,316,377 98	\$9,360,317 75	\$12,516,765 23	\$1,125,158 64	\$3,567,188 08	\$8,954,621 21	\$9,003,286 06

¹ Transferred from Wharves, Long Island, \$4,500.² Transferred to Home for Paupers, Long Island, \$4,500.³ Transferred to Cushman School-house, Heating, etc., \$3,000.

Mount Hope Cemetery, Removal of Gravel, etc., \$1,200.

School-house, Public Buildings, \$35,000.

Transferred to City Registrar's Department, \$800.
Hanover-street Widening, \$4,305.06.
Roxbury Canal Improvement, \$1,987.16.
Stony-Brook Improvement, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward</i>	\$1,840,069 47	\$1,316,377 98	\$9,390,317 78	\$12,516,763 23	\$1,125,158 64	\$5,567,188 08	\$8,954,621 21	\$9,663,286 66
Roxbury Canal Improvement ¹ . . . . .	. . . . .	. . . . .	1,987 16	1,987 16	. . . . .	1,987 16	. . . . .	. . . . .
Salaries . . . . .	. . . . .	. . . . .	11,000 00	11,000 00	. . . . .	3,639 04	7,360 96	. . . . .
Schools and School-houses, viz.:—								
School Instructors . . . . .	. . . . .	. . . . .	1,242,088 00	1,242,088 00	. . . . .	397,044 28	845,043 72	. . . . .
Salaries Officers, School Committee . . . . .	. . . . .	. . . . .	57,700 00	57,700 00	. . . . .	18,951 83	38,808 67	. . . . .
School Expenses, School Committee . . . . .	. . . . .	. . . . .	240,000 00	240,000 00	25,300 63	68,842 67	171,157 93	. . . . .
Gibson School Fund, Income . . . . .	. . . . .	. . . . .	. . . . .	1,518 87	. . . . .	374 58	1,144 29	. . . . .
School-houses, Public Buildings ²	1,503 87	15 00	. . . . .	210,000 00	13,843 84	37,768 22	172,231 78	. . . . .
Andrew School-house Yard . . . . .	. . . . .	. . . . .	210,000 00	1,800 00	. . . . .	. . . . .	1,800 00	. . . . .
Cushman School-house, Heating, etc. ³	1,800 00	. . . . .	. . . . .	8,000 00	13 12	13 12	7,986 88	. . . . .
Everett School-house, Heating, etc. . . . .	. . . . .	. . . . .	8,000 00	8,000 00	67 62	67 62	7,932 38	. . . . .
Franklin School-house, Water-Closets . . . . .	. . . . .	. . . . .	3,000 00	3,000 00	. . . . .	. . . . .	3,000 00	. . . . .
Grammar School-house, Bennett District, Furnishing	1,296 67	. . . . .	. . . . .	1,296 67	. . . . .	. . . . .	1,296 67	. . . . .
Grammar School-house, Comins District	582 73	. . . . .	6,000 00	6,582 73	. . . . .	4,581 71	1,971 02	123,028 98
Grammar School-house, Dudley street, fur- nishing	27,689 14	. . . . .	. . . . .	27,689 14	204 00	3,698 26	24,070 88	100,929 12
Grammar School-house, Dudley street, fur- nishing . . . . .	. . . . .	. . . . .	7,000 00	7,000 00	. . . . .	. . . . .	7,000 00	. . . . .
Grammar School-house, South Boston . . . . .	. . . . .	. . . . .	15,000 00	105,000 00	. . . . .	30,000 00	75,000 00	. . . . .
High School-house, Roxbury	90,000 00	. . . . .	50,000 00	140,000 00	. . . . .	. . . . .	140,000 00	. . . . .
Horace Mann School-house	55,000 00	. . . . .	. . . . .	55,000 00	15 00	151 46	54,848 54	. . . . .
Primary School-house, Ashmont	5,000 00	. . . . .	. . . . .	5,000 00	. . . . .	. . . . .	5,000 00	. . . . .
Primary School-house, Blossom street:—								
Site	10,051 12	. . . . .	. . . . .	10,051 12	. . . . .	. . . . .	10,051 12	107,948 88
Building	426 49	. . . . .	. . . . .	426 49	. . . . .	. . . . .	426 49	47,729 26
Primary School-house, Harrison avenue . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
<i>Carried forward</i>	\$2,123,369 49	\$1,316,392 98	\$11,220,152 94	\$14,659,915 41	\$1,165,521 25	\$4,134,206 92	\$10,530,752 54	\$10,042,922 90

¹ Transferred from Reserved Fund, \$1,087.16.² Transferred from Reserved Fund, \$3,000.³ Transferred from Reserved Fund, \$25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward</i>	\$2,123 369 49	\$1,316,302 98	\$11,220,153 94	\$14,659,915 41	\$1,663,521 25	\$4,134,206 93	\$10,520,752 54	\$10,042,922 00
Primary School-house, Prescott District . .	2,822 15	..	..	2,822 15	..	588 02	2,236 13	13,763 87
Rice School-house, Water-closets . . . . .	..	..	4,000 00	4,000 00	..	..	4,000 00	..
Seiler of Weights and Measures . . . . .	..	..	10,936 00	10,936 00	..	2,815 22	8,120 78	..
Sewer Department:—	..	..	..	..	..	..	..	..
Sewer Department . . . . .	..	..	150,000 00	150,000 00	20,566 13	60,420 42	89,579 58	..
Sewers, Ashmont District	45,268 60	..	45,268 60	45,268 60	2,682 17	14,200 86	30,977 74	69,022 26
Sewers, Beacon street, etc.	4,365 10	..	..	4,365 10	1,686 55	1,686 55	2,678 55	22,321 45
Sewers, Brighton	25,440 48	..	..	25,440 48	2,802 81	9,926 94	15,513 54	84,486 46
Sewers, Charlestown	5,077 05	..	..	5,077 05	2,885 07	5,074 58	..	9,997 53
Sewers, City Proper	27,862 45	..	..	27,862 45	1,860 10	3,119 66	24,742 79	35,257 21
Sewer bet. Crescent ave. and Greenwich st.	7,904 92	..	..	7,904 92	6,787 98	7,392 63	512 29	130,987 71
Sewers, Dorchester	378 03	..	..	378 03	238 73	238 73	139 30	164,860 70
Sewers, East Boston	36,002 44	..	..	36,002 44	4,232 20	11,331 18	24,671 26	23,328 74
Sewers, Roxbury	3,518 61	..	..	3,518 61	1,432 21	3,410 62	107 99	49,892 01
Sewers, South Boston	5,343 13	..	..	5,343 13	1,827 76	4,414 00	929 13	49,070 87
Sewers, West Roxbury	27,358 25	..	..	27,358 25	6,255 62	14,858 13	12,500 12	60,502 89
Sinking-Fund Commissioners . . . . .	..	2,500 00	2,500 00	2,500 00	382 20	920 70	1,579 30	..
Soldiers' Relief	75,662 72	..	..	75,662 72	7,844 00	32,430 00	43,232 72	..
Stony-Brook Improvement ¹	687 75	..	9,000 00	9,687 75	2,068 01	2,874 13	6,813 62	352,314 78
Surveyor's Department . . . . .	..	..	32,000 00	32,000 00	2,538 13	9,832 93	22,167 07	..
Treasurer's Department . . . . .	..	..	38,000 00	38,000 00	2,985 13	11,764 86	26,235 14	..
Water-Works:—	..	..	..	..	..	..	..	..
Cochituate Water-Works ²	221,620 11	231,862 22	..	453,482 33	..	380,244 65	73,237 68	..
Running expenses . . . . .	..	..	..	..	31,930 02	..	..	..
Interest . . . . .	..	..	..	..	39,736 83	..	..	..
Refunded . . . . .	..	..	..	..	18 26	..	..	..
Sinking-Fund . . . . .	..	..	..	..	..	..	..	..
Additional Supply of Water ³	22,926 56	35,000 00	..	57,926 56	400 28	1,810 90	56,115 66	6,486,771 14
<i>Carried forward</i>	\$2,635,607 84	\$1,583,255 20	\$11,466,588 94	\$15,685,451 98	\$1,325,733 39	\$4,713,650 64	\$10,976,845 40	\$17,597,500 52

¹ Transferred from Reserved Fund, \$9,000.² Transferred to Collector's Department, \$2,000.³ Total appropriations, \$1,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,542,886.80.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	August Draft, including Treasurer's payments in July.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including August Draft.
<i>Brought forward.</i>	\$2,635,607 84	\$1,583,255 20	\$11,466,588 94	\$15,685,451 98	\$1,325,753 39	\$4,713,650 64	\$10,376,845 40	\$17,597,500 52
Extension of Mains, etc. ¹	173,622 25	150,000 00	. . . . .	323,622 25	45,320 15	112,038 97	211,583 28	
High Service	258,353 84	137,000 00	. . . . .	395,353 84	19,480 51	41,052 45	354,301 33	374,698 61
Improvement of Lake Cochituate	. . . . .	40,000 00	. . . . .	40,000 00	. . . . .	. . . . .	40,000 00	
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56	. . . . .	. . . . .	65,385 56	2,836 20	8,337 53	57,048 03	
Mystic Water-Works	993 44	50,000 00	. . . . .	993 44	. . . . .	2 53	990 91	
Protection of Water Supply . . . . .	. . . . .	. . . . .	. . . . .	50,000 00	. . . . .	. . . . .	50,000 00	
Mystic Water-Works	38,418 84	28,403 46 ²	. . . . .	66,824 30	. . . . .	100,050 78	(³ \$3,225.48 pro- vided for.)	
Running expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	17,950 80	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	12,240 00	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	6,290 61	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30 50	. . . . .	. . . . .
Sinking-Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges	. . . . .	. . . . .	. . . . .	. . . . .	340 97	. . . . .	. . . . .
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	. . . . .	8,200 00	. . . . .	2,953 21	5,246 79	
Arvon Place Extension . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	4,006 79	8,635 61	41,364 39	
Beacon Street and Brookline Avenue, Rais- ing Grade. ³	2,000 00	. . . . .	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Boyiston Street Extension	85,821 62	. . . . .	. . . . .	85,821 62	. . . . .	80,937 50	4,884 12	483,006 70
Commonwealth Avenue	140,474 24	. . . . .	. . . . .	140,474 24	6,325 50	46,883 04	93,591 20	56,408 80
Hanover Street Widening . . . . .	. . . . .	. . . . .	125,000 00	125,000 00	. . . . .	. . . . .	125,000 00	
Harrison Avenue Widening	19,788 00	. . . . .	4,305 06	24,093 06	24,093 06	24,093 06	. . . . .	43,305 06
Humboldt Avenue Extension	10,500 00	. . . . .	. . . . .	10,500 00	. . . . .	10,270 00	230 00	27,235 00
Kneeland Place Extension	12,735 00 ²	. . . . .	. . . . .	12,735 00	. . . . .	4,970 00	7,765 00	2,850 92
Kneeland Place Extension	10,149 08	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	
<i>Carried forward</i>	\$3,453,849 71	\$1,988,660 66	\$11,654,094 00	\$17,096,604 37	\$1,464,668 48	\$5,153,875 32	\$11,980,999 59	\$18,585,905 61

¹ Loans authorized, \$650,000; loans negotiated, \$650,000.² Total appropriations, \$488,790.82; appropriation, \$100,000; transfers, \$38,790.82; loan authorized and negotiated, \$350,000.³ Loan authorized, \$766,000; loan negotiated, \$729,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, September 2, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, September 1, 1887, including the September draft, — being five months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn September 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including September Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$358 22	\$1,120 66	\$379 34	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	1,924 83	11,065 59	12,434 41	
Armories . . . . .	..	..	27,000 00	27,000 00	1,333 50	9,504 83	17,495 17	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	6,600 12	66,606 32	47,393 68	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	1,927 67	9,631 58	14,568 42	
Board of Health, etc., viz.:—								
Evergreen Cemetery . . . . .	..	..	70,000 00	70,000 00	5,949 51	31,861 99	38,138 01	
Public Baths	\$12 00	\$315 00	1,500 00	1,827 00	165 25	1,095 84	731 16	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	1,798 50	7,995 62	8,004 38	
Boston Harbor . . . . .	..	..	16,000 00	16,000 00	1,269 04	11,934 58	4,065 42	
Bridges:—								
Bridges . . . . .	..	..	5,000 00	5,000 00	194 50	1,276 34	3,723 66	
Albany-st. Bridge . . . . .	..	..	92,000 00	92,000 00	9,930 65	40,242 81	51,757 19	
Cambridge-st. Bridge, Allston	14,939 81	..	..	14,939 81	12,344 62	13,021 28	1,918 53	\$19,701 42
Congress-st. Bridge	45,000 00	..	..	45,000 00	..	..	45,000 00	
Harvard Bridge . . . . .	..	..	13,200 00	13,200 00	59 68	59 68	13,140 32	
Mt. Washington ave. Bridge . . . . .	..	..	..	..	302 28	507 92	(\$307.92 pro- vided for.)	
New Bridge to Cambridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Cedar Grove Cemetery	15,718 42	..	..	15,718 42	..	..	15,718 42	
City Clerk's Department	952 28	5,100 00	..	6,052 28	1,098 69	6,052 28	..	371,781 58
City Debt . . . . .	..	..	21,000 00	21,000 00	1,577 05	7,829 44	13,170 56	
City Loans, Redemption of . . . . .	..	..	749,107 00	749,107 00	..	..	749,107 00	
Received from Commissioners . . . . .	..	79,000 00	..	79,000 00	..	79,000 00	..	
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	..	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Cachtuate . . . . .	..	..	..	..	..	..	..
Water Debt . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water . . . . .	..	..	..	..	..	..	..
Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,980 57	\$84,415 00	\$1,183,687 00	\$1,345,032 57	\$46,864 11	\$298,806 76	\$1,046,733 73	\$891,483 00

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including September Draft.
<i>Brought forward</i>	\$76,930 57	\$84,415 00	\$1,183,687 00	\$1,345,032 57	\$46,864 11	\$298,806 76	\$1,046,733 73	\$391,483 00
City Hospital:—								
City Hospital			180,000 00	180,000 00	13,252 72	74,137 80	105,862 20	
Building for Contagious Cases	27,132 85		5,000 00	32,132 85	4,263 22	14,748 71	17,384 14	42,615 86
Building for Contagious Cases, Furnishing			7,375 00	7,375 00			7,375 00	
Building for Out-Patients	19,000 00			19,000 00			19,000 00	
City Messenger's Department			19,852 00	19,852 00	1,259 03	6,099 41	13,752 59	
City Registrar's Department ¹			14,000 00	14,000 00	792 22	3,342 78	10,657 22	
Collector's Department ²		2,000 00	52,500 00	54,500 00	5,103 47	21,400 08	33,099 92	
Common and Public Grounds:—								
Common, etc.	450 00		60,000 00	60,450 00	8,493 48	47,676 29	12,773 71	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00		1,417 98	1,582 02	
Improvement of Independence Square	285 12			285 12		285 12		
Play-Grounds			500 00	500 00		200 00	300 00	
Public Garden Bridge	884 45			884 45		785 00	99 45	
Street Trees			3,000 00	3,000 00	464 05	732 48	2,267 52	
Tudor Bequest	500 00			500 00		153 16	346 84	
Contingent Funds, viz.:—								
Joint Committees			6,000 00	6,000 00	179 10	5,213 88	786 12	
Mayor			1,500 00	1,500 00	74 25	278 25	1,221 75	
Board of Aldermen		43 50	9,043 80	9,043 80	662 75	4,566 64	4,586 86	
Common Council			10,000 00	10,000 00	80 25	4,596 36	5,403 64	
County of Suffolk:—								
County of Suffolk			450,000 00	450,000 00	26,743 11	183,808 59	266,191 41	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			59,735 00	59,735 00			59,735 00	
Suffolk County Court-House ³		701,008 75		701,008 75	21,724 91	187,861 52	513,147 23	1,144,852 77
<i>Carried forward</i>	\$125,182 99	\$787,467 25	\$2,082,149 00	\$2,994,799 24	\$129,956 67	\$856,050 81	\$2,139,256 35	\$1,578,951 63

¹ Transferred from Reserved Fund, \$600.² Loans authorized, \$3,350,000; loans negotiated, \$1,650,000; premium on loans, \$8,000.³ Transferred from Cochituate Water-Works revenue, \$2,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>	\$125,182 99	\$787,467 25	\$2,082,149 00	\$2,994,799 24	\$129,956 67	\$856,050 81	\$2,139,256 35	\$1,578,951 63
Damages by Dogs					11 25	11 25	(\$11.25 provided for.)	
Deeds, Real Estate Advertising, etc.					387 80	2,944 78	4,170 97	
East Boston Ferries:—		3,402 15		7,115 75				
East Boston Ferries			208,000 00	208,000 00	15,106 82	72,063 14	135,936 86	
New Ferry-Boat	36,507 50		36,507 50	36,507 50	10,377 55	26,771 55	9,735 95	
New Ferry, South Ferry, East Boston			15,000 00	15,000 00			15,000 00	
Engineer's Department			33,000 00	33,000 00	2,567 30	12,761 25	20,238 75	38,264 05
Executive Department			21,500 00	21,500 00	1,694 15	8,302 00	13,198 00	
Fire Department:								
Fire Department			778,955 00	778,955 00	47,708 32	298,559 23	480,395 77	
Fire-Alarm Telegraph			31,003 00	31,003 00	2,677 83	10,721 33	20,283 47	
Flags, Ropes, and Stakes ¹			1,390 26	1,390 26	29 50	135 71	1,254 55	
Health Department			525,000 00	525,000 00	35,824 39	176,771 29	348,228 71	
Improved Sewerage:—								
Construction ²	35,275 91	750 00		36,025 91	2,182 51	8,308 60	27,717 31	5,384,645 62
Maintenance			70,820 00	70,820 00	4,497 54	25,450 86	45,369 14	
Incidental Expenses			40,000 00	40,000 00	2,606 27	33,885 34	6,114 66	
Inspection of Buildings			50,000 00	50,000 00	4,032 07	17,379 69	32,620 31	
Inspection of Milk and Vinegar			9,000 00	9,000 00	732 53	3,829 26	5,170 74	
Inspection of Provisions			2,300 00	2,300 00	193 11	916 72	1,383 28	
Interest			1,599,623 00	1,599,623 00	5,205 50	364,827 51	1,234,795 49	
Lump Department			575,000 00	575,000 00	39,265 86	194,169 25	380,830 75	
Law Department			23,500 00	23,500 00	1,895 10	9,083 19	13,416 81	
<i>Carried forward</i>	\$500,680 00	\$791,619 40	\$6,066,242 26	\$7,058,541 66	\$307,162 07	\$2,123,592 96	\$4,935,467 87	\$7,001,861 30

¹ Transferred from Police Department, \$1,390.26.² Total appropriations for construction, \$5,479,862.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,000; loans negotiated, \$5,433,000, and revenue, \$6,862.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>	\$200,680 00	\$791,619 40	\$6,066,242 26	\$7,058,541 66	\$307,162 07	\$2,123,592 96	\$4,935,467 87	\$7,001,861 30
Liquor License Expenses	371,678 00	207,844 00	..	579,522 00	..	154,719 61	424,802 39	
Board of Police . . . . .	..	..	..	..	2,262 75	..	..
City Clerk's Department . . . . .	..	..	..	..	..	..	..
Collector's Department . . . . .	..	..	..	..	67 50	..	..
Treasurer's Department . . . . .	..	..	..	..	1,523 13	..	..
Paid State proportion of receipts, 143,229 13	..	..	..	..	..	..	..
Refunded . . . . .	..	..	..	..	36 67	..	..
Police Signal System . . . . .	..	1,007 42	..	5,522 59	..	..	5,522 59	164,600 00
Long Island	4,515 17	..	9,900 00	9,900 00	744 08	3,952 10	6,947 90	
Markets . . . . .	..	..	..	..	..	..	..
Mount Hope Cemetery:—	3,597 15	8,539 86	10,000 00	22,137 01	4,061 55	19,694 91	2,442 10	
Running Expenses, etc. . . . .	..	..	3,200 00	3,200 00	856 59	856 59	2,343 41	
Removal of Gravel, etc. ¹ . . . . .	..	..	115,000 00	115,000 00	8,132 06	27,665 24	87,334 76	
Overseers of the Poor . . . . .	..	..	..	..	..	..	..
Park Department:—	..	..	..	..	..	..	..
Park Department . . . . .	..	..	6,500 00	6,500 00	434 64	2,350 23	4,149 77	
Covered Channel, Muddy River	253 42	..	..	253 42	..	6 80	246 62	148,453 38
Franklin Park	86,344 84	400,000 00	..	486,344 84	..	401,183 26	85,161 58	1,414,838 42
Muddy River Improvement	104,148 88	..	..	104,148 88	2,400 40	10,200 00	93,948 88	106,091 12
Parks' Maintenance	1,371 69	2,121 43	15,000 00	18,493 12	1,470 20	3,291 67	13,201 45	
Park Nursery . . . . .	..	..	5,000 00	5,000 00	327 32	1,554 77	3,445 23	
Public Park, Back Bay	6,639 57	..	..	6,639 57	..	..	6,639 57	459,360 43
Public Park, Construction	483,714 37	..	..	483,714 37	41,480 85	130,753 66	352,960 71	
Paving Department:—	..	..	..	..	..	..	..
Paving Department . . . . .	..	..	850,000 00	850,000 00	119,918 31	424,832 93	425,167 07	
A-Street Repaving ²	4,111 14	..	..	4,111 14	363 25	443 70	3,667 44	
Boylston-st. Bridge, Construction of . . . . .	..	..	35,000 00	35,000 00	..	..	35,000 00	
Humboldt Avenue	1,479 97	..	..	1,479 97	..	..	1,452 85	34,547 15
<i>Carried forward</i>	\$1,208,534 20	\$1,411,132 11	\$7,115,842 26	\$9,795,508 57	\$491,240 97	\$8,307,125 55	\$6,488,902 19	\$9,329,711 80

¹ Transferred from Reserved Fund, \$1,200.² Transferred from Linden Park, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1887, including September Draft.
<i>Brought forward</i>								
Linden Park ¹	\$1,268,534 20	\$1,411,132 11	\$7,115,842 26	\$9,795,508 57	\$491,240 97	\$3,307,125 55	\$6,488,902 19	\$9,329,711 80
Ninth-Street Grading	5,356 04	202 25	202 25	5,356 04	202 25	5,356 04		
Q Street	10,956 04	202 25	202 25	10,956 04	444 10	5,687 15	5,268 89	14,731 11
Removal and Care of Snow			50,000 00	50,000 00			50,000 00	
Stable, Brighton			5,000 00	5,000 00	1,154 75	2,458 07	2,541 93	
Street Improvements, East Boston	26,996 54		5,000 00	26,996 54	543 50	6,883 42	20,113 12	19,886 88
Washington Street, between Forest Hills Station and Ashland Street	37,007 68			37,007 68	6,324 48	22,580 73	14,476 95	27,523 05
Wharf, Faving Department	5,108 16	600 00	50,000 00	50,000 00			50,000 00	
Phillips Street Fund, Income				3,708 16			3,708 16	
Police Department ²			1,088,609 74	1,088,609 74	84,732 99	384,104 12	724,505 62	
Printing and Stationery (general)	4,727 61	2,816 55	47,000 00	54,544 16	5,128 67	17,903 68	36,640 48	
Public Buildings:—								
City Building, Beacon Street			115,000 00	115,000 00	8,892 79	63,707 55	51,292 45	
Engine-House, Brighton	3,388 79			3,388 79		3,213 96	174 83	11,236 29
Engine-House, Charlestown	22,840 80			22,840 80	3,180 00	10,077 09	12,763 71	26,809 46
Engine-House, No. 6:—	237 90		3,000 00	3,237 90	1,945 35	3,047 36	190 54	
Site	8,250 00			8,250 00			8,250 00	21,750 00
Building			25,000 00	25,000 00	189 34	291 34	24,708 66	43,869 13
Fire Department Building, Boylston Street	5,334 52			5,334 52	187 00	3,101 39	2,233 13	
Ladder-House and Site, Roslindale	22,000 00			22,000 00	3,859 05	13,201 12	8,798 88	
Library Building, Dartmouth Street	368,854 89			368,854 89		20 46	368,834 43	81,165 57
Police Station-House, Boylston Street	19,947 92			19,947 92	3,039 36	12,003 80	7,944 12	52,055 88
Public Celebrations		365 64	20,000 00	20,365 64		20,343 14	22 50	
Public Institutions, viz.:—								
House of Industry			185,000 00	185,000 00	13,289 29	78,955 13	106,044 87	
<i>Carried forward</i>	\$1,809,743 34	\$1,414,914 30	\$8,704,452 00	\$11,929,109 64	\$624,151 64	\$3,940,213 35	\$7,989,415 46	\$9,628,738 17

¹ Transferred to A-Street Repaving, \$4,111.14.² Transferred to Flags, ropes, and stakes, \$1,390.26.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>	\$1,809,743 34	\$1,414,914 30	\$8,704,452 00	\$11,929,109 64	\$624,151 64	\$3,940,213 35	\$7,989,415 46	\$9,628,739 17
House of Correction			90,000 00	90,000 00	7,032 23	49,692 80	40,307 20	
Lunatic Hospital			60,000 00	60,000 00	4,851 96	28,443 98	31,556 02	
Marcella-street Home			42,625 00	42,625 00	3,758 93	22,096 84	20,528 16	
Asylum for Insane, Austin Farm			30,000 00	30,000 00	1,487 50	2,294 62	27,705 38	
Alms-house, Charleston			17,303 00	17,303 00	1,213 53	9,322 13	7,980 87	
Home for Paupers, Long Island:—								
Maintenance			45,000 00	45,000 00	6,182 95	17,165 22	27,834 78	
Construction 1	22,236 23			22,236 23	831 90	18,225 14	4,001 09	84,498 91
Pauper Expenses			141,000 00	143,000 00	4,378 13	69,039 47	73,960 53	
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	829 29	9,422 30	8,702 70	
Office Expenses			8,905 00	8,905 00	667 97	3,345 22	5,559 78	
Alms-house, Charleston, Repairs			3,000 00	3,000 00	1,956 72	1,956 72	1,043 28	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Fence, Lunatic Hospital Grounds			3,000 00	3,000 00	1,706 55	2,750 95	249 05	
Marcella-street Home, Improvements			6,000 00	6,000 00	4,685 47	5,285 47	714 53	
Wharves, Long Island 2	7,589 80			7,589 80	39 84	7,466 82	123 08	
Public Lands			3,000 00	3,000 00		1 24	2,998 76	
Public Library		552 80	115,000 00	115,552 80	9,058 57	44,643 94	70,908 86	
Record Commissioners			5,000 00	5,000 00	319 83	1,380 95	3,619 03	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses:—								
Registration of Voters			30,000 00	30,000 00			20,721 72	
Election Expenses			13,000 00	13,000 00			12,951 41	
Reserved Fund 3			19,907 78	19,907 78			19,907 78	
<i>Carried forward</i>	\$1,840,069 47	\$1,415,467 10	\$9,360,317 78	\$12,615,854 35	\$674,895 95	\$4,242,084 03	\$8,374,289 49	\$9,733,115 00

1 Transferred from Wharves, Long Island, \$4,500.
 2 Transferred to Home for Paupers, Long Island, \$4,500.
 3 Transferred to Cushman School-house, Heating, etc., \$3,000.
 Mount Hope Cemetery, Removal of Gravel, etc., \$1,200.
 School-house, Public Buildings, \$35,000.

Transferred to City Registrar's Department, \$600.
 Hanover-street Widening, \$4,305.06.
 Roxbury Canal Improvement, \$1,987.16.
 Stony-Brook Improvement, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>	\$1,840,069 47	\$1,415,467 10	\$9,360,317 78	\$12,615,854 35	\$674,895 95	\$4,242,084 03	\$8,374,289 49	\$9,783,115 00
Roxbury Canal Improvement ¹ . . . . .	..	..	..	1,987 16	..	1,987 16	..	..
Salaries . . . . .	..	..	..	..	..	4,533 04	6,466 96	..
Schools and School-houses, viz.:—	..	..	..	11,000 00	..	..	..	..
School Instructors . . . . .	..	..	..	..	..	..	..	..
Salaries Officers, School Committee . . . . .	..	..	1,242,088 00	1,242,088 00	98,802 56	495,936 84	746,151 16	..
School Expenses, School Committee . . . . .	..	..	57,760 00	57,760 00	4,748 33	23,699 66	34,069 34	..
Gibson School Fund, Income . . . . .	..	..	240,000 00	240,000 00	43,911 42	112,753 49	127,246 51	..
School-houses, Public Buildings ²	1,503 87	27 00	..	1,530 87	..	374 58	1,156 29	..
Andrew School-house Yard . . . . .	..	..	210,000 00	210,000 00	38,700 09	76,468 31	133,531 69	..
Cushman School-house, Heating, etc. ³	1,800 00	..	..	1,800 00	..	..	1,800 00	..
Everett School-house, Heating, etc. . . . .	..	..	8,000 00	8,000 00	4,358 43	4,371 55	3,628 45	..
Franklin School-house, Water-Closets . . . . .	..	..	8,000 00	8,000 00	3,912 33	3,979 95	4,020 05	..
Grammar School-house, Bennett District, Furnishing	1,296 67	..	..	1,296 67	..	..	1,296 67	..
Grammar School-house, Comins District	552 73	..	..	5,552 73	..	4,581 71	1,971 02	125,025 98
Grammar School-house, Dudley Street	27,669 14	..	..	27,669 14	2,201 25	5,799 51	21,869 63	103,130 37
Grammar School-house, Dudley Street, fur- nishing . . . . .	..	..	7,000 00	7,000 00	995 40	995 40	6,004 60	..
Grammar School-house, South Boston	90,000 00	..	15,000 00	105,000 00	..	30,000 00	75,000 00	..
High School-house, Roxbury	90,000 00	..	50,000 00	140,000 00	45,643 50	45,643 50	94,356 50	..
Horace Mann School-house	55,000 00	..	..	55,000 00	169 06	320 52	54,679 48	..
Primary School-house, Ashmont	5,000 00	..	..	5,000 00	1,421 24	1,421 24	3,578 76	..
Primary School-house, Blossom Street:—	..	..	..	..	..	..	..	..
Site	10,051 12	..	..	10,051 12	..	..	10,051 12	107,948 88
Building . . . . .	..	..	..	426 49	..	..	426 49	47,729 26
Primary School-house, Harrison Avenue	426 49	..	..	..	..	..	..	..
<i>Carried forward</i>	\$2,123,369 49	\$1,415,494 10	\$11,220,152 94	\$14,759,016 53	\$921,808 66	\$5,056,075 59	\$9,703,460 11	\$10,114,952 49

¹ Transferred from Reserved Fund, \$1,987.16.² Transferred from Reserved Fund, \$3,000.³ Transferred from Reserved Fund, \$35,000.

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward.</i>	\$2,123,369 49	\$1,415,494 10	\$11,220,152 94	\$14,759,016 53	\$921,868 66	\$5,056,075 59	\$9,703,460 11	\$10,114,952 49
Primary School-house, Prescott District . .	2,822 15	.....	.....	2,822 15	8 00	594 02	2,228 13	13,771 87
Rice School-house, Water-closets . . . . .	.....	.....	4,000 00	4,000 00	.....	.....	4,000 00	.....
Scaler of Weights and Measures . . . . .	.....	.....	10,936 00	10,936 00	835 21	3,650 43	7,285 57	.....
Sewer Department:—	.....	.....	.....	.....	.....	.....	.....	.....
Sewer Department . . . . .	.....	.....	150,000 00	150,000 00	20,358 42	80,778 84	69,221 16	71,619 18
Sewers, Ashmont District	45,268 60	.....	.....	45,268 60	2,596 92	16,887 78	23,380 82	22,321 45
Sewers, Beacon Street, etc.	4,365 10	.....	.....	4,365 10	.....	1,686 55	2,678 55	88,967 06
Sewers, Brighton	25,440 48	.....	.....	25,440 48	4,480 60	14,407 54	11,032 94	9,997 53
Sewers, Charlestown	5,077 05	.....	.....	5,077 05	.....	5,074 58	2 47	36,949 24
Sewers, City Proper	27,862 45	.....	.....	27,862 45	1,692 03	4,811 69	23,050 76	131,485 75
Sewer bet. Crescent Ave. and Greenwich St.	7,904 92	.....	.....	7,904 92	498 04	7,890 67	14 25	164,991 45
Sewers, Dorchester	378 03	.....	.....	378 03	130 75	369 48	8 55	30,635 08
Sewers, East Boston	36,002 44	.....	.....	36,002 44	5,306 34	16,037 52	19,364 92	49,996 01
Sewers, Roxbury	3,518 61	.....	.....	3,518 61	104 00	3,514 62	3 99	49,450 81
Sewers, South Boston	5,343 13	.....	.....	5,343 13	379 94	4,793 94	549 19	63,796 92
Sewers, West Roxbury	27,358 25	.....	.....	27,358 25	3,294 03	18,152 16	9,206 09	355,073 64
Sinking-Fund Commissioners . . . . .	.....	.....	2,500 00	2,500 00	249 00	1,169 70	1,380 30	.....
Soldiers' Relief	75,662 72	.....	.....	75,662 72	7,925 86	40,355 00	33,307 72	.....
Stony-Brook Improvement ¹	687 75	.....	9,000 00	9,687 75	2,758 86	5,632 99	4,054 76	.....
Surveyor's Department . . . . .	.....	.....	32,000 00	32,000 00	2,570 06	12,402 99	19,597 01	.....
Treasurer's Department . . . . .	.....	.....	38,000 00	38,000 00	2,916 68	14,681 54	23,318 46	.....
Water-Works:—	.....	.....	.....	.....	.....	.....	.....	.....
Cochituate Water-Works ²	221,620 11	248,990 75	.....	470,610 86	.....	405,645 78	64,965 08	.....
Running Expenses . . . . .	.....	.....	.....	.....	24,541 38	.....	.....	.....
Interest . . . . .	.....	.....	.....	.....	790 00	.....	.....	.....
Retained . . . . .	.....	.....	.....	.....	69 75	.....	.....	.....
Sinking-Fund . . . . .	.....	.....	.....	.....	.....	.....	.....	.....
Additional Supply of Water ³	22,620 11	35,000 00	.....	57,926 56	312 27	2,123 17	55,803 39	6,487,083 41
<i>Carried forward.</i>	\$2,635,607 84	\$1,699,484 85	\$11,466,588 94	\$15,801,681 63	\$1,003,685 94	\$5,717,336 58	\$10,084,864 22	\$17,691,091 89

¹ Transferred from Reserved Fund, \$9,000.

² Transferred to Collector's Department, \$2,000.

³ Total appropriations, \$6,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,542,886.80.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>								\$17,691,091 89
Extension of Main, etc. ¹	\$2,635,607 84	\$1,699,484 85	\$11,466,588 94	\$15,801,681 63	\$1,003,685 94	\$5,717,336 58	\$10,084,864 22	392,362 83
High Service ²	173,622 25	150,000 00	. . . . .	323,622 25	34,249 07	146,288 04	177,334 21	
Improvement of Lake Cochituate	258,353 84	137,000 00	. . . . .	395,353 84	17,664 22	58,716 67	336,637 17	
Introduction of Meters and Inspection:—		40,000 00	. . . . .	40,000 00	. . . . .	. . . . .	40,000 00	
Cochituate Water-Works	65,385 56	. . . . .	. . . . .	65,385 56	3,639 90	11,977 43	53,408 13	
Mystic Water-Works	993 44	50,000 00	. . . . .	50,000 00	. . . . .	2 53	990 91	
Protection of Water Supply . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	50,000 00	
Mystic Water-Works	38,418 84	31,608 15	. . . . .	70,026 99	. . . . .	114,164 76	(\$44,537-77 provided for.)	
Running Expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	13,584 90	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	510 00	. . . . .	. . . . .
Proportions paid under contracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Retained . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	19 08	. . . . .	. . . . .
Sinking-Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	354 79	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,308 00	4,892 00	
Avon-place Extension . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Beacon-street and Brookline Avenue, Railing Grade ³	2,000 00	. . . . .	50,000 00	50,000 00	5,204 24	13,839 85	36,160 15	
Boylston-street Extension	85,821 62	. . . . .	. . . . .	85,821 62	2,685 75	83,623 25	2,188 37	486,592 45
Commonwealth Avenue	140,474 24	. . . . .	125,000 00	140,474 24	6,883 60	53,766 64	86,707 60	63,292 40
Commonwealth Avenue . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Hanover-street Widening	19,788 00	. . . . .	4,305 06	24,093 06	. . . . .	24,093 06	. . . . .	43,305 06
Harrison-avenue Widening	10,500 00	. . . . .	. . . . .	10,500 00	. . . . .	10,270 00	230 00	
Humboldt-avenue Extension	12,735 00	. . . . .	. . . . .	12,735 00	. . . . .	4,970 00	7,765 00	27,235 00
Kneeland-place Extension	10,149 08	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	2,850 92
<i>Carried forward</i>	\$3,453,849 71	\$2,108,093 00	\$11,654,094 00	\$17,216,036 71	\$1,038,431 49	\$6,242,356 81	\$11,018,336 84	\$18,706,730 55

¹ Loans authorized, \$650,000; loans negotiated, \$650,000.² Loan authorized, \$766,000; loan negotiated, \$729,000.³ Total appropriations, \$488,790.82; appropriation, \$100,000; transfers, \$38,790.82; loan authorized and negotiated, \$350,000.

APPROPRIATIONS, CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88. and Transfers.	Total Credits.	Sept. Draft, including Treasurer's payments in August.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works May 1, 1887, including September Draft.
<i>Brought forward</i>								
Massachusetts Avenue.—								
Land	\$3,453,849 71	\$2,108,093 00	\$11,654,094 00	\$17,216,036 71	\$1,088,481 49	\$6,242,356 81	\$11,018,336 84	\$18,706,730 55
Building Roadway	15,738 00			15,738 00			15,738 00	39,282 00
Stanford-street Extension	69,804 45			69,804 45			69,804 45	140,000 00
Talbot Avenue	25,000 00			25,000 00			25,000 00	95,195 55
Ward Street	1,075 00			1,075 00			1,075 00	5,925 00
Webster Street	33,840 00			33,840 00		8,400 00	25,440 00	34,500 00
Widening Commercial Street	1,796 83			1,796 83			1,796 83	487,703 17
	\$3,601,103 99	\$2,108,093 00	\$11,654,094 00	\$17,363,290 99	\$1,088,481 49	\$6,250,756 81	\$11,157,191 12	\$19,509,376 27
						Less prov. for	44,656 94	
							<u>\$11,112,534 18</u>	

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, October 1, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, October 1, 1887, including the October draft, — being six months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn October 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1887, including October Draft.
Advertising	\$1,500 00	\$1,500 00	\$5 55	\$1,126 21	\$373 79	
Architect's Department	23,500 00	23,500 00	1,481 63	12,547 22	10,952 78	
Armories	27,000 00	27,000 00	5,493 75	14,998 58	12,001 42	
Assessors' Department	114,000 00	114,000 00	7,641 26	74,247 58	39,752 42	
Auditor's Department	24,200 00	24,200 00	1,909 95	11,541 53	12,658 47	
Board of Health, etc., viz.:—								
Board of Health	70,000 00	70,000 00	5,629 58	37,491 57	32,508 43	
Evergreen Cemetery	1,500 00	1,500 00	179 50	1,275 34	551 66	
Public Baths	\$315 00	16,000 00	16,000 00	1,752 44	9,748 06	6,251 94	
Quarantine Department	16,000 00	16,000 00	1,323 09	13,237 67	2,762 33	
Boston Harbor	5,000 00	5,000 00	239 41	1,515 75	3,484 25	
Bridges:—								
Albany-st. Bridge	92,000 00	92,000 00	9,450 47	49,698 28	42,306 72	\$20,211 92
Cambridge-st. Bridge, Allston	14,939 81	510 50	13,531 78	1,408 03	
Congress-st. Bridge	13,200 00	13,200 00	..	..	45,000 00	
Harvard Bridge	48 00	..	13,092 32	
Mt. Washington-ave. Bridge	9,680 00	9,680 00	629 61	1,137 53	(\$1137.53 provided for.)	
New Bridge to Cambridge	308 06	..	..	9,680 00	
Warren Bridge	15,718 42	..	..	308 06	
Cedar Grove Cemetery	5,100 00	..	6,032 28	..	6,052 28	15,718 42	
City Clerk's Department	21,000 00	21,000 00	1,569 11	9,398 55	11,601 45	
City Debt	749,107 00	749,107 00	..	..	749,107 00	
City Loans, Redemption of	90,000 00	..	90,000 00	..	..	(\$590,000 provided for.)	
Received from Commissioners	
Revenue	
Sinking-Funds	
Redemption of City Debt	
Proper	
Redemption of Cochinuate	461,000 00	..	..	371,781 58
Water Debt	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	50,000 00	..	..
Carried forward	\$76,930 57	\$95,415 00	\$1,183,687 00	\$1,356,032 57	\$548,863 85	\$847,670 61	\$1,009,499 49	\$391,998 50

AUDITOR'S MONTHLY EXHIBIT.

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APPROPRIATIONS, CONTINUED.

(OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including October Draft.
<i>Brought forward</i>	\$76,930 57	\$95,415 00	\$1,183,987 00	\$1,356,032 57	\$548,863 85	\$847,070 61	\$1,009,499 49	\$391,993 50
City Hospital:—								
City Hospital			180,000 00	180,000 00	14,576 26	88,714 06	91,285 94	
Building for Contagious Cases	27,132 85		5,000 00	32,132 85	2,677 65	17,426 36	14,706 49	45,293 51
Building for Contagious Cases, Furnishing			7,375 00	7,375 00			7,375 00	
Building for Out-Patients	19,000 00			19,000 00			19,000 00	
City Messenger's Department			19,852 00	19,852 00	1,382 99	7,482 40	12,369 60	
City Registrar's Department ¹			14,000 00	14,000 00	745 06	4,087 84	9,912 16	
Collector's Department ²		2,000 00	57,100 00	59,100 00	4,932 65	26,332 73	32,767 27	
Common and Public Grounds:—								
Common, etc.	450 00		60,450 00	60,450 00	3,381 06	51,057 35	9,332 65	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00	95 71	1,513 69	1,486 31	
Improvement of Independence Square	285 12			285 12		285 12		
Play-Grounds			500 00	500 00		200 00	300 00	
Public Garden Bridge	884 45			884 45		785 00	99 45	
Street Trees			3,000 00	3,000 00	1,094 92	2,427 40	572 60	
Tudor Bequest	500 00			500 00		153 16	346 84	
Contingent Funds, viz.:—								
Joint Committees ³		501 65		9,501 65	3,135 80	8,349 08	1,151 97	
Mayor			1,500 00	1,500 00	352 00	630 25	869 75	
Board of Aldermen		43 50	9,000 00	9,043 50	683 15	5,189 79	3,853 71	
Common Council			10,000 00	10,000 00	266 90	4,863 26	5,136 74	
County of Suffolk:—								
County of Suffolk			450,000 00	450,000 00	36,148 36	219,956 95	230,043 05	
County Debt			17,000 00	17,000 00		17,000 00		
County Interest			59,735 00	59,735 00			59,735 00	
Suffolk County Court-House ⁴		701,008 75		701,008 75	55,381 11	243,242 63	457,766 12	1,200,233 88
<i>Carried forward</i>	\$125,182 99	\$798,968 90	\$2,089,749 00	\$3,013,900 89	\$691,317 47	\$1,547,368 28	\$1,967,670 14	\$1,637,520 89

¹ Transferred from Reserved Fund, \$600.

² Transferred from Reserved Fund, \$3,000.

³ Transferred from Cochituate Water-Works revenue, \$2,000.

⁴ Loans authorized, \$3,550,000; loans negotiated, \$1,650,000; premium on loans, \$8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>	\$125,182 99	\$798,908 90	\$2,089,749 00	\$3,013,900 89	\$691,317 47	\$1,547,368 28	\$1,967,670 14 (\$54.00 provided for.)	\$1,637,520 89
Damages by Dogs . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	42 75	54 00	4,166 44	
Deeds, Real Estate Advertising, etc.	3,713 60	5,291 50	. . . . .	9,005 10	1,893 88	4,838 66		
East Boston Ferries:—								
East Boston Ferries . . . . .	. . . . .	. . . . .	208,000 00	208,000 00	14,485 24	86,548 38	121,451 62	
New Ferry-Boat	36,507 50	. . . . .	36,507 50	36,507 50	6,645 81	33,417 36	3,090 14	44,900 86
New Pier, South Ferry, East Boston . . . . .	. . . . .	. . . . .	15,000 00	15,000 00	55 38	14,944 62		
Engineer's Department . . . . .	. . . . .	. . . . .	33,000 00	33,000 00	2,568 42	15,329 67	17,670 33	
Executive Department . . . . .	. . . . .	. . . . .	21,500 00	21,500 00	1,666 70	9,968 70	11,531 30	
Fire Department:—								
Fire Department . . . . .	. . . . .	. . . . .	778,955 00	778,955 00	47,733 23	346,282 46	432,662 54	
Fire-Alarm Telegraph . . . . .	. . . . .	. . . . .	31,005 00	31,005 00	2,464 25	13,185 78	17,819 22	
Flags, Ropes, and Stakes ¹	1,390 26	. . . . .	1,390 26	1,390 26	157 28	312 99	1,077 27	
Health Department . . . . .	. . . . .	. . . . .	525,000 00	525,000 00	37,190 64	213,961 93	311,038 07	
Improved Sewerage:—								
Construction ²	35,275 91	915 00	. . . . .	36,190 91	1,917 17	10,225 77	25,965 14	5,386,562 79
Maintenance . . . . .	. . . . .	. . . . .	70,820 00	70,820 00	4,592 56	30,043 42	40,776 58	
Incidental Expenses . . . . .	. . . . .	. . . . .	40,000 00	40,000 00	1,527 05	35,412 39	4,587 61	
Inspection of Buildings . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	4,170 98	21,550 67	28,449 33	
Inspection of Milk and Vinegar . . . . .	. . . . .	. . . . .	9,000 00	9,000 00	704 63	4,533 89	4,466 11	
Inspection of Provisions . . . . .	. . . . .	. . . . .	2,300 00	2,300 00	182 40	1,004 12	1,200 88	
Interest . . . . .	. . . . .	. . . . .	1,589,623 00	1,589,623 00	123,149 88	488,027 39	1,111,595 61	
Lamp Department . . . . .	. . . . .	. . . . .	575,000 00	575,000 00	43,137 18	237,336 43	337,663 57	
Law Department . . . . .	. . . . .	. . . . .	23,500 00	23,500 00	1,943 71	11,625 90	11,873 10	
<i>Carried forward</i>	\$200,680 00	\$805,175 40	\$6,073,842 26	\$7,079,697 66	\$987,596 61	\$3,111,189 57	\$4,469,699 62	\$7,068,993 54

¹ Transferred from Police Department, \$1,390 26.² Total appropriations for construction, \$5,480,027 93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,423,000; loans negotiated, \$5,463,000, and revenue, \$7,027 93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>								\$7,068,993 54
Liquor License Expenses	\$200,680 00	\$805,175 40	\$6,073,842 26	\$7,079,697 66	\$987,596 61	\$9,111,189 57	\$4,469,699 62	
Board of Police	371,678 00	209,851 00		581,529 00		157,159 33	423,769 57	
City Clerk's Department					2,196 44			
Collector's Department					2 50			
Treasurer's Department					813 50			
Paid State proportion of receipts, 144,042 63								
Refunded					27 28			
Police Signal System		1,007 42		5,522 59			5,522 59	
Long Island	4,515 17		9,900 00	9,900 00		4,782 66	5,117 34	164,600 00
Markets								
Mount Hope Cemetery:—					830 56			
Running Expenses, etc.	3,597 15	10,390 95	10,000 00	23,988 10	1,512 53	21,207 44	2,780 66	
Removal of Gravel, etc.			3,200 00	3,200 00	737 65	1,594 24	1,605 76	
Overseers of the Poor			115,000 00	115,000 00	6,042 06	33,707 30	81,292 70	
Park Department:—								
Park Department			6,500 00	6,500 00	428 48	2,778 71	3,721 29	148,453 38
Covered Channel, Muddy River	253 42			253 42		6 80	246 62	
Franklin Park	86,344 84	400,000 00		486,344 84		401,183 26	85,161 58	1,414,838 42
Muddy River Improvement	104,148 88			104,148 88		10,200 00	93,948 88	106,051 12
Parks, Maintenance		2,348 76	15,000 00	18,720 45	1,153 60	6,445 27	12,275 18	
Park Nursery	1,371 69		5,000 00	5,000 00	445 75	2,000 62	2,999 48	
Park Nursery			5,000 00	5,000 00				
Public Park, Back Bay	6,639 57			6,639 57			6,639 57	459,360 43
Public Park, Construction	483,714 37			483,714 37	53,011 43	183,765 09	299,949 28	
Paving Department:—								
Paving Department			850,000 00	850,000 00	106,907 86	531,740 79	318,259 21	
A-Street Repaving ²	4,111 14			4,111 14	1,994 44	2,438 14	1,673 00	
Boylston-st. Bridge, Construction of			35,000 00	35,000 00			35,000 00	
Humboldt Avenue	1,479 97			1,479 97		27 12	1,452 85	34,547 15
<i>Carried forward</i>	\$1,268,554 20	\$1,428,773 53	\$7,123,442 26	\$9,820,749 99	\$1,163,700 69	\$4,470,826 24	\$5,851,115 28	\$9,396,844 04

¹ Transferred from Reserved Fund, \$1,200.² Transferred from Linden Park, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasures' s payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings, and works, May 1, 1887, including October Draft.
<i>Brought forward</i>								\$9,396,844 04
Linden Park ¹	\$1,268,534 20	\$1,428,773 53	\$7,123,442 26	\$9,820,719 99	\$1,163,700 69	\$4,470,826 24	\$5,851,115 28	
Ninth-Street Grading	5,356 04	202 25	202 25	5,356 04	202 25	5,356 04		
Q Street	10,956 04	202 25	202 25	10,956 04	384 62	6,071 77	4,884 27	15,115 73
Removal and Care of Snow	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	
Stable, Brighton	5,000 00	5,000 00	5,000 00	5,000 00	1,115 00	3,573 07	1,426 93	
Street Improvements, East Boston	26,996 54	26,996 54	26,996 54	26,996 54	1,299 25	8,182 67	18,813 87	21,186 13
Washington Street, between Forest Hills Station and Asland Street	37,007 68	37,007 68	37,007 68	37,007 68	12,767 80	35,298 53	1,709 15	40,290 85
Wharf, Faving Department	5,108 16	600 00	50,000 00	50,000 00	24,000 00	24,000 00	26,000 00	
Phillips Street Fund, Income	4,727 61	3,294 63	1,088,669 74	87,08 16	86,700 68	450,804 80	637,804 94	
Police Department ²			47,000 00	53,022 24	4,323 50	22,227 18	32,795 06	
Printing and Stationery (general)			115,000 00	115,000 00	16,128 22	79,835 77	35,164 23	
Public Buildings :—								
City Building, Beacon Street	3,388 79	3,388 79	3,388 79	3,388 79	3,213 96	3,213 96	174 83	11,416 29
Engine-House, Brighton	22,840 80	22,840 80	22,840 80	22,840 80	180 00	10,257 09	12,583 71	26,809 46
Engine-House, Charlestown	237 90	3,237 90	3,000 00	3,237 90		3,047 36	190 54	
Engine-House, No. 6 :—								21,750 00
Site ³			25,000 00	25,000 00	173 95	465 29	24,534 71	
Building	5,834 52	5,834 52	5,834 52	5,834 52	68 00	3,169 39	2,165 13	43,937 13
Fire Department Building, Boylston Street	22,000 00	22,000 00	22,000 00	22,000 00	1,629 50	14,830 62	7,169 38	
Ladder-House and Site, Rosinade	368,854 89	368,854 89	368,854 89	368,854 89	3,366 00	20 46	368,834 43	81,165 87
Library Building, Dartmouth Street	19,947 92	19,947 92	19,947 92	19,947 92	3,366 00	15,369 80	4,578 12	55,421 88
Police Station-House, Boylston Street	8,250 00	8,250 00	8,250 00	8,250 00		20,343 14	8,250 00	
Repairing Old Franklin School-house ⁴		365 64	20,000 00	20,365 64		95,285 19	89,714 81	
Public Celebrations			185,000 00	185,000 00	16,390 06			
Public Institutions, viz. :—								
House of Industry			185,000 00	185,000 00				
<i>Carried forward</i>	\$1,809,743 34	\$1,433,033 80	\$8,712,052 00	\$11,954,829 14	\$1,332,167 27	\$5,272,380 62	\$7,183,640 05	\$9,713,937 03

¹ Transferred to A-Street Repaving, \$4,111.14.² Transferred to Flags, ropes, and stakes, \$1,390.26.³ Transferred to Repairing Old Franklin School-house, \$8,250.⁴ Transferred from Engine-House No. 6, Site, \$8,250.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>	\$1,809,743 34	\$1,433,033 80	\$8,712,052 00	\$11,954,829 14	\$1,332,167 27	\$5,272,380 62	\$7,183,640 05	\$9,713,937 08
House of Correction			90,000 00	90,000 00	9,246 48	58,939 28	31,000 72	
Lunatic Hospital			60,000 00	60,000 00	7,179 58	35,623 56	24,376 44	
Marcella-street Home			42,625 00	42,625 00	5,295 12	27,391 96	15,233 04	
Asylum for Insane, Austin Farm			30,000 00	30,000 00	239 00	2,533 62	27,466 38	
Almshouse, Charlestown			17,303 00	17,303 00	1,066 92	10,379 05	6,923 95	
Home for Paupers, Long Island : —								
Maintenance			45,000 00	45,000 00	6,320 73	23,485 95	21,514 05	
Construction ¹	22,236 23			22,236 23	7 95	18,243 09	3,993 14	
Pauper Expenses			143,000 00	143,000 00	1,375 71	70,415 18	72,584 82	
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	1,263 52	10,685 82	7,439 18	
Office Expenses			8,905 00	8,905 00	743 55	4,088 77	4,816 23	
Almshouse, Charlestown, Repairs			3,000 00	3,000 00		1,956 72	1,043 28	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Fences, Lunatic Hospital Grounds			3,000 00	3,000 00			196 60	
Marcella-street Home, Improvements			6,000 00	6,000 00	52 45	2,803 40	714 53	
Wharves, Long Island :	7,589 90			7,589 90		5,285 47	2,304 43	
Public Lands				3,000 00	129 50	7,589 32	58 18	
Public Library			3,000 00	3,000 00	78 51	79 75	2,920 25	
Record Commissioners		552 80	113,000 00	113,552 80	8,724 14	53,368 08	62,184 72	
Registration of Voters			3,000 00	3,000 00	249 02	1,629 97	3,370 03	
Election Expenses				500 00			500 00	
Reserved Fund ³	500 00							
			30,000 00	30,000 00			19,066 48	
			13,000 00	13,000 00	1,655 24	10,933 52	12,933 43	
			12,307 78	12,307 78	17 98	66 57	12,307 78	
<i>Carried forward</i>	\$1,840,069 47	\$1,433,586 60	\$9,360,317 78	\$12,633,978 85	\$1,375,795 67	\$5,617,879 70	\$7,517,285 68	\$9,819,443 36

¹ Transferred from Wharves, Long Island, \$4,500.
² Transferred to Home for Paupers, Long Island, \$4,500.
³ Transferred to Collector's Department, \$4,600.
 Contingent Fund, Joint Committees, \$3,000.
 Cushman School-house, Heating, etc., \$3,000.
 Mount Hope Cemetery, Removal of Gravel, etc., \$1,200.

Transferred to School-houses, Public Buildings, \$35,000.
 City Registrar's Department, \$600.
 Hanover-street Widening, \$4,305.06.
 Roxbury Canal Improvement, \$1,987.16.
 Stony-Brook Improvement, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>	\$1,840,069 47	\$1,433,585 60	\$9,360,317 78	\$12,633,973 85	\$1,375,795 67	\$5,617,379 70	\$7,517,285 63	\$9,818,443 36
Roxbury Canal Improvement . . . . .	..	..	1,987 16	1,987 16	..	1,987 10	..	..
Salaries . . . . .	..	..	11,000 00	11,000 00	..	5,412 04	5,587 96	..
Schools and School-houses, viz.:—	..	..	..	..	..	..	..	..
School Instructors . . . . .	..	..	1,242,088 00	1,242,088 00	97,963 12	593,899 96	648,188 04	..
Salaries Officers, School Committee . . . . .	..	..	57,760 00	57,760 00	4,818 34	28,518 00	29,242 00	..
School Expenses, School Committee . . . . .	..	..	240,000 00	240,000 00	34,779 22	147,532 71	92,467 29	..
Gibson School Fund, Income . . . . .	..	..	..	1,530 87	..	374 58	1,156 29	..
School-houses, Public Buildings	1,503 87	27 00	..	210,000 00	60,793 99	137,202 30	72,737 70	..
Andrew School-house Yard . . . . .	..	..	210,000 00	1,800 00	..	..	1,800 00	..
Cushman School-house, Heating, etc. ³ . . . . .	..	..	8,000 00	8,000 00	3,571 10	7,842 65	57 35	..
Everett School-house, Heating, etc. . . . .	..	..	8,000 00	8,000 00	7,044 25	965 75	..	..
Franklin School-house, Water-closets . . . . .	..	..	3,000 00	3,000 00	1,827 23	2,952 33	47 67	..
Granmar School-house, Bennett District, Furnishing	1,296 67	..	..	1,296 67	1,243 09	1,243 09	53 58	124,830 85
Granmar School-house, Comins District	552 73	..	6,000 00	6,552 73	1,801 87	6,883 58	169 15	..
Granmar School-house, Dudley Street :—	..	..	..	..	..	..	..	..
Site	10,000 00	..	..	10,000 00	..	..	10,000 00	18,726 77
Building	17,669 14	..	..	17,669 14	1,412 77	7,212 28	10,456 86	104,543 14
Granmar School-house, Dudley Street, fur- nishing . . . . .	..	..	7,000 00	7,000 00	2,632 04	3,637 44	3,372 56	..
Granmar School-house, South Boston	90,000 00	..	15,000 00	105,000 00	..	30,000 00	75,000 00	..
High School-house, Roxbury . . . . .	..	..	50,000 00	140,000 00	..	45,643 50	94,356 50	..
Horace Mann School-house	55,000 00	..	..	55,000 00	2,672 00	2,892 52	52,007 48	..
Primary School-house, Ashmont	5,000 00	..	..	5,000 00	2,784 86	4,206 10	793 90	..
Primary School-house, Blossom Street :—	..	..	..	..	..	..	..	..
Site	10,051 12	..	..	10,051 12	..	..	10,051 12	107,948 88
Building	426 49	..	..	426 49	..	..	426 49	47,729 26
Primary School-house, Harrison Avenue . . . . .	..	..	..	..	..	..	..	..
<i>Carried forward</i>	\$2,123,369 49	\$1,433,613 60	\$11,220,152 94	\$14,777,136 03	\$1,596,038 60	\$6,652,114 19	\$8,626,213 37	\$10,222,222 26

¹ Transferred from Reserved Fund, \$1,987.16.² Transferred from Reserved Fund, \$3,000.³ Transferred from Reserved Fund, \$35,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.		Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on incom- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>		\$2,123,359 49	\$1,433,613 60	\$11,220,152 94	\$14,777,156 03	\$1,596,038 60	\$6,652,114 19	\$8,626,213 37	\$10,222,222 26
Primary School-house, Prescott District		2,822 15	..	..	2,822 15	465 30	1,059 32	1,762 83	14,237 17
Rice School-house, Water-closets . . . . .		..	..	4,000 00	4,000 00	3,329 93	3,329 93	670 07	..
Sealer of Weights and Measures . . . . .		..	..	10,936 00	10,936 00	879 99	4,550 42	6,405 58	..
Sewer Department:—		..	..	..	..	..	..	..	..
Sewer Department . . . . .		..	..	150,000 00	150,000 00	14,896 16	95,675 00	54,325 00	73,951 79
Sewers, Ashmont District		45,268 60	..	..	45,268 60	2,332 61	19,220 39	26,048 21	24,486 35
Sewers, Beacon Street, etc.		4,365 10	..	..	4,365 10	2,164 90	3,851 45	513 65	98,656 49
Sewers, Brighton		25,440 48	..	..	25,440 48	9,689 43	24,096 97	1,343 51	9,997 53
Sewers, Charlestown		5,077 05	..	..	5,077 05	..	5,074 58	2 47	38,584 58
Sewers, City Proper		27,862 45	..	..	27,862 45	1,635 34	6,447 03	21,415 42	131,494 50
Sewer bet. Crescent Ave. and Greenwich St.		7,904 92	..	..	7,904 92	8 75	7,899 42	5 50	164,991 45
Sewers, Dorchester		378 03	..	..	378 03	..	369 48	8 55	32,689 77
Sewers, East Boston		36,002 44	..	..	36,002 44	5,054 69	21,692 21	14,310 23	48,986 01
Sewers, Roxbury		3,518 61	..	..	3,518 61	..	3,514 62	3 99	68,399 22
Sewers, South Boston		5,343 13	..	..	5,343 13	482 81	5,276 75	66 38	..
Sewers, West Roxbury		27,558 25	..	..	27,558 25	4,602 30	22,754 46	4,603 79	1,153 30
Sinking-Fund Commissioners . . . . .		..	..	2,500 00	2,500 00	177 00	1,346 70	27,230 72	384 42
Soldiers' Relief		75,662 72	..	..	75,662 72	8,077 00	48,432 00	20,352 97	358,743 98
Stony-Brook Improvement ¹		687 75	..	9,000 00	9,687 75	3,670 34	9,303 33	17,161 11	..
Surveyor's Department . . . . .		..	..	32,000 00	32,000 00	2,435 90	14,858 89	20,352 97	..
Treasurer's Department . . . . .		..	..	38,000 00	38,000 00	2,965 49	17,647 03	696 56	..
Water-Works:—		..	..	..	..	..	..	..	..
Cochituate Water-Works ²		221,620 11	257,678 02	..	479,298 13	..	478,601 57	..	6,487,347 98
Running Expenses . . . . .		..	..	..	..	..	..	..	..
Interest . . . . .		..	..	..	..	24,494 38	..	..	..
Refunded . . . . .		..	..	..	..	48,439 41	..	..	..
Sinking-Fund . . . . .		..	..	..	..	22 00	..	..	..
Additional Supply of Water ³		22,926 56	35,000 00	..	57,926 56	264 57	2,387 74	55,538 82	\$17,828,732 70
<i>Carried forward</i>		\$2,635,607 84	\$1,726,291 62	\$11,466,658 94	\$15,828,488 40	\$1,752,126 90	\$7,449,463 48	\$8,880,216 45	..

¹ Transferred from Reserved Fund, \$9,000.² Transferred to Collector's Department, \$2,000.³ Total appropriations, \$6,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,542,886.80.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Oct. Draft, including Treasurer's payments in September.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including October Draft.
<i>Brought forward</i>	\$2,635,607 84	\$1,726,291 62	\$11,486,588 94	\$15,828,488 40	\$1,732,126 90	\$7,449,463 48	\$8,880,216 45	\$17,828,732 70
Extension of Mains, etc. ¹	173,622 25	150,000 00	.....	323,622 25	20,768 27	176,056 31	147,565 94	
High Service ²	258,353 84	137,000 00	.....	395,353 84	13,746 66	74,463 33	320,890 51	408,109 49
Improvement of Lake Cochituate	.....	40,000 00	.....	40,000 00	5,268 12	5,268 12	34,731 88	
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56	.....	.....	65,385 56	1,829 73	13,807 16	51,578 40	
Mystic Water-Works	993 44	.....	.....	993 44	.....	2 53	990 91	
Protection of Water Supply . . . . .	.....	50,000 00	.....	50,000 00	.....	.....	50,000 00	
Mystic Water-Works	38,418 84	32,792 38	.....	71,211 22	.....	125,972 49	(\$34,761.27 pro- vided for.)	
Running Expenses . . . . .	.....	.....	.....	.....	11,567 73	.....	.....
Interest . . . . .	.....	.....	.....	.....	240 00	.....	.....
Proportions paid under con- tracts . . . . .	.....	.....	.....	.....	.....	.....	.....
Reopened . . . . .	.....	.....	.....	.....	.....	.....	.....
Sinking-Fund . . . . .	.....	.....	.....	.....	.....	.....	.....
West Boston and other Bridges . . . . .	.....	.....	.....	.....	.....	.....	.....
Widening and Extending Streets:—								
Whitening Streets . . . . .	.....	.....	.....	.....	.....	.....	.....
Avon-place Extension	2,000 00	.....	50,000 00	50,000 00	2,409 73	16,249 58	33,750 42	
Beacon-street and Brookline Avenue, Rails- ing Grade ³ . . . . .	.....	.....	.....	2,000 00	.....	.....	2,000 00	
Baylston-street Extension	85,821 62	.....	.....	85,821 62	.....	83,623 25	2,198 37	486,592 45
Commonwealth Avenue	140,474 24	.....	.....	140,474 24	6,220 70	59,987 34	80,486 90	69,513 10
Hanover-street Widening . . . . .	.....	.....	125,000 00	125,000 00	.....	.....	125,000 00	
Harrison-avenue Widening	19,788 00	.....	4,305 06	24,093 06	.....	24,093 06	.....	43,305 06
Humboldt-avenue Extension	10,500 00	.....	.....	10,500 00	.....	10,270 00	230 00	
Kneeland-place Extension	12,735 00	.....	.....	12,735 00	.....	4,970 00	7,765 00	27,235 00
.....	10,149 08	.....	.....	10,149 08	.....	.....	10,149 08	2,850 92
<i>Carried forward</i>	\$3,453,849 71	\$2,136,084 00	\$11,654,094 00	\$17,244,027 71	\$1,805,639 56	\$8,047,996 37	\$9,751,984 14	\$18,866,338 72

¹ Loans authorized, \$650,000; loans negotiated, \$650,000.² Loan authorized, \$766,000; loan negotiated, \$729,000.³ Total appropriations, \$488,790.82; appropriation, \$100,000; transfers, \$38,790.82; loan authorized and negotiated, \$350,000.

[DOCUMENT 158 — 1887.]

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, November 2, 1887.

TO THE HONORABLE CITY COUNCIL:—

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, November 1, 1887, including the November draft, — being seven months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn November 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including November Draft.
Advertising	\$1,500 00	\$1,500 00	\$68 67	\$1,194 88	\$305 12	
Architect's Department	23,500 00	23,500 00	2,311 64	14,858 86	8,641 14	
Armories	27,400 00	27,400 00	858 96	15,857 54	11,542 46	
Assessors' Department	114,000 00	114,000 00	7,165 57	81,413 15	32,586 85	
Auditor's Department	24,200 00	24,200 00	1,983 68	13,525 21	10,674 79	
Board of Health, etc., viz.: —						
Board of Health	70,000 00	70,000 00	6,455 82	43,947 39	26,052 61	
Evergreen Cemetery	1,500 00	2,077 00	194 03	1,469 37	607 63	
Public Baths	\$12 00	\$565 00	16,000 00	16,000 00	1,866 55	11,614 61	4,385 39	
Quarantine Department	16,000 00	16,000 00	214 00	13,471 67	2,528 33	
Boston Harbor	5,000 00	5,000 00	319 00	1,884 75	3,165 25	
Bridges: —						
Bridges	92,000 00	92,000 00	12,765 79	62,459 07	29,540 93	
Albany-st. Bridge	14,939 81	..	..	14,939 81	15 00	13,546 78	1,393 03	
Cambridge-st. Bridge, Alliston	45,000 00	..	..	45,000 00	..	..	45,000 00	\$20,226 92
Congress-st. Bridge	13,200 00	13,200 00	3,070 00	3,177 68	10,022 32	
Harvard Bridge	470 09	1,607 62	(\$1,007 62 pro- vided for.)	
Mt. Washington-ave. Bridge	9,680 00	9,680 00	..	..	9,680 00	
New Bridge to Cambridge	308 06	..	308 06	308 06	..	..	308 06	
Warren Bridge	15,718 42	..	..	15,718 42	..	..	15,718 42	
Cedar Grove Cemetery	982 28	5,100 00	..	6,052 28	..	6,052 28	..	
City Clerk's Department	21,000 00	21,000 00	1,729 29	11,127 84	9,872 16	
City Debt	749,107 00	749,107 00	..	..	749,107 00	
City Loans, Redemption of	603,000 00	..	603,000 00	..	603,000 00	..	
Received from Commissioners	
Revenue	
Sinking-Funds	
Renewal of Mystic Water	
Loan	
Redemption of City Debt	
Proper	
Redemption of Mystic Water	
Debt	
Cost of Redemption of ma- tured bonds	
Carried forward	\$76,930 57	\$608,665 00	\$1,184,087 00	\$1,369,682 57	\$52,488 09	\$900,158 70	\$971,131 49	\$392,008 50

1 Transferred from Reserved Fund, \$400.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including November Draft.
<i>Brought forward</i>	\$76,930 57	\$608,665 00	\$1,184,087 00	\$1,869,682 57	\$52,488 09	\$900,158 70	\$971,131 49	\$392,008 50
City Hospital:								
City Hospital:			180,000 00	180,000 00	15,154 46	103,868 52	76,131 48	
Building for Contagious Cases	27,132 85		5,000 00	32,132 85	2,496 58	19,922 94	12,209 91	47,790 00
Building for Contagious Cases, Furnishing			7,375 00	7,375 00			7,375 00	
Building for Out-Patients	19,000 00			19,000 00			19,000 00	
City Messenger's Department			19,832 00	19,832 00	1,703 14	9,185 54	10,666 46	
City Registrar's Department 1			14,000 00	14,000 00	994 07	5,081 91	8,918 09	
Collector's Department 2		2,000 00	57,100 00	59,100 00	6,062 15	32,394 88	26,705 12	
Common and Public Grounds: —								
Common, etc.	450 00		60,000 00	60,450 00	2,585 67	53,643 02	6,806 98	
Commonwealth Avenue, Loan for Trees			3,000 00	3,000 00	1,476 08	2,989 77	10 23	
Improvement of Independence Square	285 12			285 12		285 12		
Improvement of Telegraph Hill 3	1,800 00			1,800 00			1,800 00	
Play Grounds			500 00	500 00		200 00	300 00	
Public Garden Bridge	884 45			884 45		785 00	99 45	
Street Trees			3,000 00	3,000 00	572 60	3,000 00		
Tudor Bequest	500 00			500 00		153 16	346 84	
Contingent Funds, viz.: —								
Joint Committees 4		501 65	9,000 00	9,501 65	812 95	9,162 63	339 02	
Mayor			1,500 00	1,500 00	45 25		824 50	
Board of Aldermen		43 50	9,000 00	9,043 50	1,052 90	6,242 69	2,800 81	
Common Council			10,000 00	10,000 00	84 50	4,947 76	5,052 24	
County of Suffolk: —								
County of Suffolk			450,000 00	450,000 00	38,500 82	258,457 77	191,542 23	
County Debt			17,000 00	17,000 00			17,000 00	
County Interest			59,735 00	59,735 00	21,623 75	21,623 75	38,111 25	
Suffolk County Court-House 5		701,008 75		701,008 75	23,014 01	266,256 64	434,752 11	1,223,247 89
<i>Carried forward</i>	\$126,982 99	\$1,312,218 90	\$2,090,149 00	\$3,529,350 89	\$169,667 02	\$1,716,035 80	\$1,814,923 21	\$1,663,046 43

¹ Transferred from Reserved Fund, \$600.² Transferred from Cochituate Water-Works revenue, \$2,000.
Reserved Fund \$4,600.³ Transferred from Andrew School-house yard, \$1,800.⁴ Transferred from Reserved Fund, \$8,030.⁵ Loans authorized, \$3,350,000; loans negotiated, \$1,650,000; premium on loans, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward</i>	\$126,982 99	\$1,312,218 90	\$2,090,149 00	\$8,329,350 89	\$168,667 02	\$1,716,035 30	\$1,814,923 21 (\$1,705.75 pro- vided for.)	\$1,663,046 48
Damages by Dogs	1,651 75	1,705 75	.....	.....
Deeds, Real Estate Advertising, etc.
East Boston Ferries:—	3,713 60	5,314 24	.....	9,027 84	171 50	5,010 16	4,017 68	.....
East Boston Ferries	208,000 00	208,000 00	24,674 83	111,223 31	96,776 69	.....
New Ferry-Boat	36,507 50	.....	36,507 50	36,507 50	1,848 00	36,265 36	1,242 14	.....
New Pier, South Ferry, East Boston	15,000 00	15,000 00	2,332 75	2,388 13	12,611 87	.....
Engineer's Department	33,000 00	33,000 00	2,601 94	17,931 61	15,068 39	.....
Executive Department	21,500 00	21,500 00	1,764 59	11,733 29	9,766 71	.....
Fire Department:—
Fire Department	778,955 00	778,955 00	58,754 57	405,047 03	373,907 97	.....
Fire-Alarm Telegraph	31,005 00	31,005 00	2,872 08	16,057 86	14,947 14	.....
Flags, Ropes, and Stakes ¹	1,390 26	1,390 26	76 03	389 02	1,001 24	.....
Health Department	525,000 00	525,000 00	44,480 72	258,442 65	266,557 35	.....
Improved Sewerage:—
Construction?	915 00	.....	36,190 91	604 54	10,830 31	25,360 60	5,387,167 33
Maintenance	35,275 91	.....	70,820 00	70,820 00	9,299 81	39,343 23	31,476 77	.....
Incidental Expenses	40,000 00	40,000 00	4,455 99	39,865 38	131 62	.....
Inspection of Buildings ²	31,000 00	51,000 00	5,328 67	26,879 34	24,120 66	.....
Inspection of Milk and Vinegar	9,000 00	9,000 00	762 67	5,296 56	3,703 44	.....
Inspection of Provisions	2,300 00	2,300 00	171 72	1,270 84	1,029 16	.....
Interest	1,203 45	1,599,623 00	1,600,826 45	272,230 35	760,257 74	840,568 71	.....
Lamp Department	575,000 00	575,000 00	49,596 83	286,933 26	288,066 74	.....
Law Department	23,500 00	23,500 00	1,935 00	13,561 90	9,938 10	.....
<i>Carried forward</i>	\$202,480 00	\$1,319,651 59	\$6,075,242 26	\$7,597,373 85	\$654,281 46	\$3,765,471 03	\$3,835,216 19	\$7,096,971 67

¹ Transferred from Police Department, \$1,390.26.² Total appropriations for construction, \$5,480,027.03; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,000; loans negotiated, \$5,433,000, and revenue, \$7,927.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.³ Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward</i>	\$202,480 00	\$1,319,651 59	\$6,075,242 26	\$7,597,373 85	\$654,281 46	\$3,765,471 03	\$3,835,216 19	\$7,096,971 67
Liquor License Expenses	371,678 00	211,242 00	582,920 00	582,920 00	2,717 11	161,021 46	421,898 54	
Board of Police								
City Clerk's Department								
Collector's Department								
Treasurer's Department								
Paid State proportion of receipts, 144,555 63								
Refunded								
Police Signal System					513 00			
Long Island								
Markets	4,515 17	1,007 42	9,900 00	5,522 59	32 02	5,548 60	5,522 59	164,600 00
Mount Hope Cemetery:—								
Running Expenses, etc.				9,900 00			4,351 40	
Removal of Gravel, etc.	3,597 15	12,712 55	10,000 00	26,309 70	2,665 90	23,873 34	2,436 36	
Overseers of the Poor			3,200 00	3,200 00		1,594 24	1,605 76	
Park Department:—			115,000 00	115,000 00	8,161 48	41,868 78	73,131 22	
Park Department			6,500 00	6,500 00	483 07	3,261 78	3,238 22	
Covered Channel, Muddy River	253 42			253 42		6 80	246 62	148,453 38
Franklin Park	86,344 84	400,000 00		486,344 84		401,183 26	85,161 58	1,414,838 42
Muddy River Improvement	104,148 88			104,148 88		10,200 00	93,948 88	106,051 12
Parks, Maintenance	1,371 69	2,574 59	15,000 00	18,946 28	1,422 84	7,864 11	11,078 17	
Park Nursery			5,000 00	5,000 00	701 36	2,701 88	2,298 12	
Public Park, Back Bay	6,639 57			6,639 57			6,63 57	450,360 43
Public Park, Construction	488,714 37			488,714 37	55,768 42	239,533 51	244,180 86	
Paving Department:—								
Paving Department			850,000 00	850,000 00	125,985 74	637,526 53	192,273 47	
A-Street Repaving	4,111 14			4,111 14	1,673 00	4,111 14		
Boylston-st. Bridge, Construction of			35,000 00	35,000 00			35,000 00	
Humboldt Avenue	1,479 97			1,479 97		27 12	1,452 85	34,547 15
<i>Carried forward</i>	\$1,270,334 20	\$1,947,188 15	\$7,124,842 26	\$10,342,264 61	\$853,171 34	\$5,325,997 58	\$5,019,680 40	\$9,424,822 17

¹ Transferred from Reserved Fund, \$1,200.² Transferred from Linden Park, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works, May 1, 1887, including November Draft.
<i>Brought forward</i>	\$1,270,334 20	\$1,947,188 15	\$7,124,842 26	\$10,342,364 61	\$855,171 54	\$5,325,997 58	\$5,019,080 40	\$9,424,822 17
Linden Park ¹	5,356 04	. . . . .	. . . . .	5,356 04	. . . . .	5,356 04	. . . . .	. . . . .
Ninth-Street Grading	202 25	. . . . .	. . . . .	202 25	. . . . .	202 25	. . . . .	. . . . .
Q Street	10,956 04	. . . . .	. . . . .	10,956 04	1,674 53	7,746 30	3,209 74	16,796 26
Removal and Care of Snow . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	. . . . .	. . . . .	50,000 00	. . . . .
Stable, Brighton . . . . .	. . . . .	. . . . .	5,000 00	5,000 00	1,005 93	4,579 00	421 00	. . . . .
Street Improvements, East Boston	26,998 54	. . . . .	. . . . .	26,998 54	2,812 29	10,994 96	16,001 58	23,998 42
Washington Street, between Forest Hills Station and Ashland Street	37,007 68	. . . . .	. . . . .	37,007 68	1,352 00	36,650 53	357 15	41,642 85
Wharf, Paving Department . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	389 62	24,389 62	25,610 38	. . . . .
Phillips Street Fund, Income	5,108 16	600 00	. . . . .	5,708 16	. . . . .	. . . . .	5,708 16	. . . . .
Police Department ² . . . . .	. . . . .	. . . . .	1,088,609 74	1,088,609 74	96,673 57	547,478 37	541,131 37	. . . . .
Printing and Stationery (general)	4,727 61	3,782 78	47,000 00	55,510 39	3,109 95	25,337 13	30,173 26	. . . . .
Public Buildings:—								
City Buildings . . . . .	. . . . .	. . . . .	115,000 00	115,000 00	11,893 08	91,728 85	23,271 15	. . . . .
City Building, Beacon Street	3,388 79	. . . . .	3,388 79	3,388 79	. . . . .	3,213 96	174 83	11,689 29
Engine-House, Brighton	22,840 80	. . . . .	. . . . .	22,840 80	273 00	10,530 00	12,310 71	26,929 46
Engine-House, Charlestown	237 90	. . . . .	3,000 00	3,237 90	120 00	3,167 36	70 54	. . . . .
Engine-House, No. 6:—								
Site ³ . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	21,750 00
Building . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Fire Department Building, Boylston Street . . . . .	. . . . .	. . . . .	25,000 00	25,000 00	3,174 84	3,640 13	21,359 87	. . . . .
Ladder-House and Site, Rostindale	5,334 52	. . . . .	. . . . .	5,334 52	. . . . .	3,237 50	2,107 13	43,937 13
Library Building, Dartmouth Street	22,000 00	. . . . .	. . . . .	22,000 00	53 00	16,350 62	5,669 38	. . . . .
Police Station-House, Boylston Street	368,854 89	. . . . .	368,854 89	368,854 89	. . . . .	20 46	368,834 43	81,165 57
Police Station-House, Boylston Street	19,947 92	. . . . .	19,947 92	19,947 92	1,908 00	17,277 80	2,670 12	57,329 88
Repairing Old Franklin School-house ⁴	8,250 00	. . . . .	. . . . .	8,250 00	. . . . .	. . . . .	8,250 00	. . . . .
Public Celebrations . . . . .	. . . . .	365 64	20,000 00	20,365 64	. . . . .	20,343 14	22 50	. . . . .
Public Institutions, viz:—								
House of Industry ⁵ . . . . .	. . . . .	. . . . .	160,000 00	160,000 00	13,781 69	109,066 88	50,933 12	. . . . .
<i>Carried forward</i>	\$1,811,543 34	\$1,951,936 57	\$8,688,452 00	\$12,451,931 91	\$694,897 84	\$6,267,278 46	\$6,187,966 82	\$9,750,055 03

¹ Transferred to A-Street Repaving, \$4,111.14.² Transferred to Flags, ropes, and stakes, \$1,390.26.³ Transferred to Home for Paupers, Long Island, \$25,000.⁴ Transferred to Home for Paupers, Long Island, \$25,000.⁵ Transferred to Home for Paupers, Long Island, \$25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward.</i>				\$12,451,931 91	\$994,897 84	\$6,267,278 46	\$6,187,966 82	\$9,750,655 03
House of Correction	\$1,811,543 34	\$1,951,936 57	\$8,688,452 00	90,000 00	9,211 89	68,151 17	21,848 83	
Lunatic Hospital			60,000 00	60,000 00	5,134 78	40,758 34	19,241 66	
Marcella-street Home			42,625 00	42,625 00	6,795 05	34,187 01	8,437 99	
Asylum for Insane, Austin Farm			30,000 00	30,000 00	1,308 50	3,842 12	26,157 88	
Alms-house, Charlestown			17,303 00	17,303 00	1,425 96	11,805 01	5,497 99	
Home for Paupers, Long Island :—								
Maintenance 1			70,000 00	70,000 00	4,440 10	27,928 05	42,072 95	
Construction 2	22,256 23			22,236 23		18,243 09	3,993 14	
Pauper Expenses			143,000 00	143,000 00	23,775 89	100,191 07	42,808 93	84,506 86
Steamer "A. J. Putnam Bradlee"			18,125 00	18,125 00	912 75	11,598 57	6,526 43	
Office Expenses			8,905 00	8,905 00	686 78	4,775 55	4,129 45	
Alms-house, Charlestown, Repairs			3,000 00	3,000 00	401 03	2,357 75	642 25	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00			3,000 00	
Fences, Lunatic Hospital Grounds			3,000 00	3,000 00		2,803 40	196 60	
Marcella-street Home, Improvements			6,000 00	6,000 00	513 60	5,799 07	200 93	
Wharves, Long Island 3	7,589 90			7,589 90		7,589 32	58	
Public Lands			3,000 00	3,000 00	19 70	99 45	2,900 55	
Public Library		552 80	115,000 00	115,552 80	9,539 88	62,907 96	52,644 84	
Record Commissioners			5,000 00	5,000 00	282 80	1,922 77	3,077 23	
Record of Street Names				500 00			500 00	
Registration of Voters and Election Expenses :—								
Registration of Voters			30,000 00	30,000 00	5,708 78	16,642 30	13,357 70	
Election Expenses			13,000 00	13,000 00	148 87	215 44	12,784 56	
Reserved Fund 4			10,407 78	10,407 78			10,407 78	
<i>Carried forward</i>	\$1,841,869 47	\$1,952,489 37	\$9,359,817 78	\$13,154,176 62	\$1,071,214 20	\$6,689,093 90	\$6,468,396 09	\$9,854,561 31

Transferred to Mount Hope Cemetery, Removal of Gravel, etc., \$1,200.

Primary School-house, Harrison avenue, \$500.

School-houses, Public Buildings, \$35,000.

City Registrar's Department, \$600.

Hanover-street Widening, \$4,305.06.

Roxbury Canal Improvement, \$1,987.16.

Stony-Brook Improvement, \$9,000.

1 Transferred from House of Industry, \$25,000.

2 Transferred from Wharves, Long Island, \$4,500.

3 Transferred to Home for Paupers, Long Island, \$4,500.

4 Transferred to Armories, \$400.

Collector's Department, \$4,500.

Contingent Fund, Joint Committees, \$3,000.

Cushman School-house, Heating, etc., \$3,000.

Inspection of Buildings, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward</i>	\$1,841,809 47	\$1,952,489 37	\$9,353,817 78	\$13,154,176 62	\$1,071,214 20	\$6,689,093 90	\$6,463,396 00	\$9,854,561 31
Roxbury Canal Improvement ¹ . . . . .	..	..	1,987 16	1,987 16	..	1,987 16	..	..
Salaries . . . . .	..	..	11,000 00	11,000 00	.. 879 00	6,291 04	4,708 96	..
Schools and School-houses, viz.:—	..	..	..	..	..	..	..	..
School Instructors . . . . .	..	..	1,242,088 00	1,242,088 00	103,853 67	687,753 63	544,334 37	..
Salaries Officers, School Committee . . . . .	..	..	57,760 00	57,760 00	4,848 33	33,366 33	24,393 67	..
School Expenses, School Committee . . . . .	..	..	240,000 00	240,000 00	12,739 35	160,272 06	79,727 94	..
Gibson School Fund, Income . . . . .	..	347 60	..	1,850 87	222 78	597 86	1,253 51	..
School-houses, Public Buildings ² . . . . .	..	..	210,000 00	210,000 00	39,461 69	176,723 99	33,276 01	..
Andrew School-house Yard ³ . . . . .	..	..	..	..	..	..	..	..
Cushman School-house, Heating, etc. ⁴ . . . . .	..	..	8,000 00	8,000 00	38 08	7,980 73	19 27	..
Everett School-house, Heating, etc. . . . .	..	..	8,000 00	8,000 00	948 87	7,993 12	6 88	..
Franklin School-house, Water-closets . . . . .	..	..	3,000 00	3,000 00	16 00	2,968 33	31 67	..
Grammar School-house, Bennett District, Furnishing	1,296 67	..	..	1,296 67	..	1,243 09	53 58	..
Grammar School-house, Conins District	552 73	..	..	6,552 73	..	6,383 38	169 15	124,830 85
Grammar School-house, Dudley Street :—	..	..	..	..	..	..	..	..
Site	10,000 00	..	..	10,000 00	..	..	10,000 00	18,726 77
Building	17,669 14	..	..	17,669 14	1,303 84	8,516 12	9,153 02	105,846 98
Grammar School-house, Dudley Street, fur- nishing . . . . .	..	..	..	..	..	..	..	..
Grammar School-house, South Boston	90,000 00	..	7,000 00	7,000 00	1,796 50	5,423 94	1,576 06	..
High School-house, Roxbury	90,000 00	..	15,000 00	105,000 00	..	..	75,000 00	..
Horace Mann School-house	55,000 00	..	50,000 00	140,000 00	206 36	45,849 86	94,150 14	..
Primary School-house, Ashmont	5,000 00	..	..	55,000 00	3,620 00	6,612 52	48,387 48	..
Primary School-house, Blossom Street :—	..	..	..	5,000 00	764 59	4,970 69	29 31	..
Site	10,051 12	..	..	10,051 12	..	..	10,051 12	107,948 88
Building	426 49	..	..	926 49	..	..	926 49	47,729 26
Primary School-house, Harrison Avenue . . . . .	..	..	500 00	..	..	..	..	..
<i>Carried forward</i>	\$2,123,369 49	\$1,932,836 37	\$11,220,152 94	\$15,296,558 80	\$1,241,913 26	\$7,894,027 45	\$7,405,044 72	\$10,259,644 05

¹ Transferred from Reserved Fund, \$1,987.16.² Transferred from Reserved Fund, \$36,000.³ Transferred from Reserved Fund, \$500.⁴ Transferred to Improvement of Telegraph Hill, \$1,800.⁵ Transferred from Reserved Fund, \$3,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward.</i>	\$2,123,369 49	\$1,952,836 37	\$11,220,152 94	\$15,296,358 80	\$1,241,913 26	\$7,894,027 45	\$7,405,644 72	\$10,259,644 05
Primary School-house, Prescott District.	2,822 15			2,822 15	37 30	1,096 62	1,725 53	14,274 47
Rice School-house, Water-closets.			4,000 00	4,000 00	68 27	3,398 20	601 80	
Sealer of Weights and Measures.			10,836 00	10,836 00	965 45	5,495 87	5,440 13	
Sewer Department:—								
Sewer Department:			150,000 00	150,000 00	25,664 24	121,339 24	28,660 76	78,605 39
Sewers, Ashmont District.	45,268 60			45,268 60	4,653 60	23,873 99	21,394 61	24,605 36
Sewers, Beacon Street, etc.	4,365 10			4,365 10	119 01	3,970 46	394 64	99,999 61
Sewers, Brighton.	25,440 48			25,440 48	1,343 12	25,440 09	39	39,999 61
Sewers, Charlestown.	5,077 05			5,077 05	2 00	5,076 58	47	39,999 61
Sewers, City Proper.	27,862 43			27,862 43	980 62	7,427 65	20,434 80	39,999 61
Sewer bet. Crescent Ave. and Greenwich St.	7,904 82			7,904 82		7,899 42	5 50	131,494 50
Sewers, Dorchester.	378 03			378 03	7 50	376 98	1 05	164,998 95
Sewers, East Boston.	36,002 44			36,002 44	8,127 24	29,819 45	6,182 99	43,817 01
Sewers, Roxbury.	3,518 61			3,518 61		3,514 62	3 99	49,996 01
Sewers, South Boston.	5,343 13			5,343 13	64 00	5,340 75	2 38	49,997 62
Sewers, West Roxbury.	27,358 25			27,358 25	4,494 67	27,249 13	109 12	72,893 89
Sinking-Fund Commissioners.			2,500 00	2,500 00	174 00	1,520 70	979 30	
Soldiers' Relief.	75,662 72			75,662 72	8,085 00	56,517 00	19,145 72	365,627 76
Stony-Brook Improvement ¹ .	687 75		9,000 00	9,087 75	6,883 78	16,187 11	(\$6,693.38 provided for.)	
Surveyor's Department.			32,000 00	32,000 00	2,707 46	17,546 35	14,453 65	
Treasurer's Department.			38,000 00	38,000 00	2,960 69	20,607 72	17,392 28	
Water-Works:—								
Cochituate Water-Works ² .	221,620 11	362,763 73		584,383 84		754,368 87	(\$169,985.03 provided for.)	
Running Expenses.					30,269 96			
Interest.					245,463 73			
Refunded.					33 61			
Sinking-Fund.								
Additional Supply of Water ³ .	22,926 56	35,000 00		57,926 56	20,643 50	23,031 24	34,895 32	6,507,991 48
<i>Carried forward.</i>	\$2,635,607 84	\$2,350,600 10	\$11,466,588 94	\$16,452,796 88	\$1,605,662 01	\$9,055,125 49	\$7,577,469 15	\$17,913,516 83

¹ Transferred from Reserved Fund, \$9,000.² Transferred to Collector's Department, \$2,000.³ Total appropriations, \$6,542,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, \$6,542,886.80.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Nov. Draft, including Treasurer's payments in October.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including November Draft.
<i>Brought forward</i>	\$2,635,607 84	\$2,360,600 10	\$11,486,588 94	\$16,452,796 88	\$1,605,662 01	\$9,055,125 49	\$7,577,469 15	\$17,913,510 83
Extension of Mains, etc. ¹	173,622 25	150,000 00	. . . . .	323,622 25	38,418 37	216,474 08	108,147 57	
High Service. ²	238,353 84	147,700 00	. . . . .	406,053 84	31,317 02	105,780 95	300,272 89	439,427 11
Improvement of Lake Cochituate . . . . .	. . . . .	40,000 00	. . . . .	40,000 00	9,794 14	15,062 26	24,937 74	
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56	. . . . .	. . . . .	65,385 56	3,188 54	16,995 70	48,389 86	
Mystic Water-Works	993 44	50,000 00	. . . . .	993 44	. . . . .	2 53	990 91	
Protection of Water Supply . . . . .	. . . . .	. . . . .	. . . . .	50,000 00	. . . . .	. . . . .	50,000 00	
Mystic Water-Works	38,418 84	50,493 63	. . . . .	88,912 47	. . . . .	154,310 60	(\$55,898.13 provided for.)	
Running Expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	15,497 98	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	8,788 75	. . . . .	. . . . .
Proportions paid under contract . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	4,048 88	. . . . .	. . . . .
Tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2 50	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Sinking-Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Widening and Extending Streets:—								
Widening Streets . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Avon-place Extension	2,000 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Beacon-street and Brookline Avenue, Rail- ing Grade. ³	85,821 62	. . . . .	. . . . .	85,821 62	. . . . .	. . . . .	. . . . .
Boylston-street Extension	140,474 24	. . . . .	. . . . .	140,474 24	. . . . .	. . . . .	. . . . .
Commonwealth Avenue . . . . .	. . . . .	. . . . .	. . . . .	125,000 00	12,604 20	72,591 64	67,882 60	486,592 45
Hauover-street Widening	19,788 00	. . . . .	125,000 00	125,000 00	. . . . .	. . . . .	125,000 00	82,117 40
Harrison-avenue Widening	10,500 00	. . . . .	4,305 06	24,093 06	. . . . .	. . . . .	. . . . .	43,305 06
Humboldt-avenue Widening	12,735 00	. . . . .	. . . . .	10,500 00	. . . . .	. . . . .	230 00	
Kneeland-place Extension	10,149 08	. . . . .	. . . . .	12,735 00	. . . . .	. . . . .	7,765 00	27,235 00
Kneeland-place Extension . . . . .	. . . . .	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	2,850 92
<i>Carried forward</i>	\$3,453,849 71	\$2,758,793 73	\$11,654,094 00	\$17,896,737 44	\$1,737,891 62	\$9,785,887 99	\$8,356,045 34	\$18,995,038 77

¹ Loans authorized, \$500,000; loans negotiated, \$650,000.² Loan authorized, \$766,000; loan negotiated, \$739,700.³ Total appropriations, \$488,790.82; appropriation, \$100,000; transfers, \$38,790.82; loan authorized and negotiated, \$350,000.

CITY OF



BOSTON.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR 1887-88.

OFFICE OF THE CITY AUDITOR,
CITY HALL, December 2, 1887.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN, — The undersigned, in compliance with Chap. 14, Section 3, Revised Ordinances, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1887-88, as shown in the books in his office, December 1, 1887, including the December draft, — being eight months' payments of the financial year, — exhibiting the original appropriations, the balances brought forward from the year 1886-87, the amount drawn December 1, the total expenditures, and the balance of each appropriation unexpended at that date.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including December Draft.
Advertising . . . . .	..	..	\$1,500 00	\$1,500 00	\$43 62	\$1,238 50	\$261 50	
Architect's Department . . . . .	..	..	23,500 00	23,500 00	1,818 50	16,677 36	6,822 64	
Armories . . . . .	..	..	27,400 00	27,400 00	1,753 06	17,610 60	9,789 40	
Assessors' Department . . . . .	..	..	114,000 00	114,000 00	7,587 04	89,000 19	24,999 81	
Auditor's Department . . . . .	..	..	24,200 00	24,200 00	1,981 64	15,506 85	8,693 15	
Board of Health, etc., viz.:—	..	..				
Evergreen Cemetery . . . . .	..	..	70,000 00	70,000 00	5,644 43	49,591 82	20,408 18	
Public Baths	\$12 00	\$587 00	1,500 00	2,039 00	1,624 50	1,623 87	475 13	
Quarantine Department . . . . .	..	..	16,000 00	16,000 00	1,627 98	13,242 89	2,757 41	
Boston Harbor . . . . .	..	..	16,000 00	16,000 00	589 00	14,060 67	1,939 83	
Bridges:—	..	..	5,000 00	5,000 00	201 50	2,036 25	2,963 75	
Albany-st. Bridge . . . . .	..	..	92,000 00	92,000 00	7,641 90	70,100 97	21,899 03	
Cambridge-st. Bridge, Allston	14,939 81	..	..	14,939 81	..	13,546 78	1,393 03	\$20,226 92
Congress-st. Bridge	45,000 00	..	..	45,000 00	..	..	45,000 00	
Harvard Bridge . . . . .	..	250,000 00	13,200 00	13,200 00	2,990 10	6,167 78	7,032 22	
Mt. Washington-ave. Bridge . . . . .	..	..	..	250,000 00	1,362 57	2,970 19	247,029 81	
New Bridge to Cambridge . . . . .	..	..	9,680 00	9,680 00	..	..	9,680 00	
Warren Bridge	308 06	..	..	308 06	..	..	308 06	
Cedar Grove Cemetery	15,718 42	..	..	15,718 42	..	..	15,718 42	
City Clerk's Department	952 28	5,100 00	..	6,052 28	..	6,052 28	..	
City Debt . . . . .	..	..	21,000 00	21,000 00	1,641 82	12,769 66	8,230 84	
City Loans, Redemption of . . . . .	..	..	749,107 00	749,107 00	749,107 00	749,107 00	..	
Received from Commissioners \$555,000 00	..	605,000 00	..	605,000 00	..	605,000 00	..	371,751 58
Revenue . . . . .	..	..	..	..	..	..	..
Sinking-Funds . . . . .	..	..	..	..	..	..	..
Renewal of Mystic Water- Loan . . . . .	..	..	..	..	..	..	..
Redemption of City Debt . . . . .	..	..	..	..	2,000 00	..	..
Proper . . . . .	..	..	..	..	..	..	..
Redemption of Mystic Water- Debt . . . . .	..	..	..	..	..	..	..
Cost of Redemption of ma- tured bonds . . . . .	..	..	..	..	..	..	..
Carried forward	\$76,980 57	\$860,687 00	\$1,164,087 00	\$2,121,704 57	\$786,144 66	\$1,686,503 86	\$435,401 21	\$392,008 50

1 Transferred from Reserved Fund, \$400.

AUDITOR'S MONTHLY EXHIBIT.

3

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including December Draft.
<i>Brought forward</i>	\$76,930 57	\$860,687 00	\$1,184,087 00	\$2,121,704 57	\$786,144 66	\$1,086,203 36	\$435,401 21	\$392,008 50
City Hospital . . . . .	..	..	180,000 00	180,000 00	16,892 64	120,761 16	59,238 84	..
Building for Contagious Cases	27,132 85	..	5,000 00	32,132 85	1,552 00	21,474 94	10,657 91	49,342 09
Building for Contagious Cases, Furnishing . . . . .	..	..	7,375 00	7,375 00	..	..	7,375 00	..
Building for Out-Patients	19,000 00	..	..	19,000 00	..	..	19,000 00	..
City Messenger's Department . . . . .	..	..	10,852 00	10,852 00	1,326 32	10,511 86	9,240 14	..
City Registrar's Department . . . . .	..	..	14,000 00	14,000 00	798 31	5,880 22	8,119 78	..
Collector's Department . . . . .	..	..	..	..	..	..	..	..
Common and Public Grounds:—	..	2,000 00	57,100 00	59,100 00	6,521 11	38,915 99	20,184 01	..
Common, etc.	450 00	..	60,000 00	60,450 00	2,345 63	55,988 65	4,461 35	..
Commonwealth Avenue, Loan for Trees . . . . .	..	..	3,000 00	3,000 00	10 23	3,000 00	..	..
Improvement of Independence Square	285 12	..	..	285 12	..	285 12	..	..
Improvement of Telegraph Hill	1,800 00	..	..	1,800 00	1,800 00	1,800 00	..	..
Play-Grounds . . . . .	..	..	500 00	500 00	..	200 00	300 00	..
Public Garden Bridge	884 45	..	..	884 45	..	785 00	99 45	..
Sweet Trees . . . . .	..	..	3,000 00	3,000 00	..	3,000 00	..	..
Tudor Bequest	500 00	..	..	500 00	..	153 16	346 84	..
Contingent Funds, viz.:—	..	..	..	..	..	..	..	..
Joint Committees . . . . .	..	..	9,000 00	9,501 65	338 98	9,501 61	04	..
Mayor . . . . .	..	501 65	1,500 00	1,500 00	100 00	775 50	724 50	..
Board of Aldermen . . . . .	..	..	9,000 00	9,043 50	1,134 60	7,377 29	1,666 21	..
Common Council . . . . .	..	48 50	10,000 00	10,000 00	641 55	5,589 31	4,410 69	..
County of Suffolk:—	..	..	..	..	..	..	..	..
County of Suffolk . . . . .	..	..	450,000 00	450,000 00	39,050 58	297,538 35	152,461 65	..
County Debt . . . . .	..	..	17,000 00	17,000 00	..	17,000 00	..	..
County Interest . . . . .	..	..	59,735 00	59,735 00	..	21,623 75	38,111 25	..
Suffolk County Court-House . . . . .	..	701,008 75	..	701,008 75	52,215 06	318,471 70	382,537 05	1,275,462 95
<i>Carried forward</i>	\$126,982 99	\$1,564,240 00	\$2,090,149 00	\$3,781,572 80	\$910,991 67	\$2,626,936 97	\$1,154,435 92	\$1,716,813 54

¹ Transferred from Reserved Fund, \$600.

² Transferred from Coelittuate Water Works revenue, \$2,000.

Reserved Fund \$4,600.

³ Transferred from Andrew School-house yard, \$1,800.

⁴ Transferred from Reserved Fund, \$3,050.

⁵ Loans authorized, \$3,550,000; loans negotiated, \$1,650,000; premium on loans, \$8,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including December Draft.
<i>Brought forward</i>	\$126,982 99	\$1,564,240 90	\$2,090,149 06	\$3,781,372 89	\$910,901 67	\$2,626,938 97	\$1,154,435 92 (\$1,744 00 pro- vided for.)	\$1,716,813 54
Damages by Dogs	38 25	1,744 00	..	..
Deeds, Real Estate Advertising, etc.	482 51	5,492 67	3,564 07	..
East Boston Ferries:—
East Boston Ferries	208,000 00	208,000 00	19,191 01	130,414 32	77,585 88	..
New Ferry-Boat	36,507 50	..	36,507 50	36,507 50	..	35,265 36	1,242 14	..
New Piers, South Ferry, East Boston	15,000 00	15,000 00	3,859 06	6,247 19	8,752 81	..
Engineer's Department	33,000 00	33,000 00	2,507 65	20,439 26	12,560 74	..
Executive Department	21,500 00	21,500 00	1,825 68	13,558 97	7,941 03	..
Fire Department:—
Fire Department	778,955 00	778,955 00	50,372 08	455,419 11	323,535 89	..
Fire Alarm Telegraph	31,005 00	31,005 00	2,201 05	18,258 91	12,746 09	..
Flags, Ropes, and Stakes ¹	1,300 26	1,300 26	110 17	499 19	891 07	..
Health Department	525,000 00	525,000 00	40,740 24	299,182 89	225,817 11	..
Improved Sewerage:—
Construction ²	35,275 91	1,332 00	..	36,607 91	3,001 64	13,831 95	22,775 96	5,390,168 97
Maintenance	70,820 00	4,298 47	43,641 70	27,178 30	..
Incidental Expenses	40,000 00	40,000 00	130 66	39,999 04	..	..
Inspection of Buildings ³	31,000 00	31,000 00	4,163 62	31,042 96	19,957 04	..
Inspection of Milk and Vinegar	9,000 00	9,000 00	655 92	5,952 48	3,047 52	..
Inspection of Provisions	2,300 00	2,300 00	162 56	1,433 40	866 60	..
Interest	1,599,623 00	1,602,097 01	11,711 77	771,969 51	830,127 50	..
Lamp Department	2,474 01	575,000 00	575,000 00	50,910 82	387,844 08	237,155 92	..
Law Department	23,500 00	23,500 00	1,972 03	15,533 93	7,966 07	..
<i>Carried forward</i>	\$202,480 00	\$1,573,390 05	\$6,075,242 26	\$7,851,112 31	\$1,108,238 86	\$4,874,707 89	\$2,978,148 42	\$7,153,740 37

¹ Transferred from Police Department, \$1,390.26.² Total appropriations for construction, \$5,480,444.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized \$5,433,000; loans negotiated, \$5,433,000, and revenue, \$7,444.93; transferred to Sewer between Crescent avenue and Greenwich street, \$63,000; transferred from Construction to Maintenance, \$2,500.³ Transferred from Reserved Fund, \$1,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including December Draft.
<i>Brought forward</i>								\$7,153,740 37
Liquor License Expenses	\$202,480 00	\$1,573,390 05	\$6,075,242 26	\$7,851,112 31	\$1,109,236 86	\$4,874,707 89	\$2,978,148 42	
Board of Police	371,678 00	212,984 00		584,662 00		164,272 15	420,389 85	
City Clerk's Department					2,110 37			
Collector's Department								
Treasurer's Department								
Paid State proportion of receipts, 144,900 38								
Refunded					344 75			
Police Signal System								
Long Island					795 57		5,522 59	
Markas	4,515 17	1,007 42		5,522 59			3,553 24	
Mount Hope Cemetery:—					798 16	6,346 76		164,600 00
Running Expenses, etc.	3,597 15	14,983 49	10,000 00	28,580 64	885 97	24,709 31	3,871 33	
Removal of Gravel, etc.			3,200 00	3,200 00	1,108 41	2,702 65	497 35	
Overseers of the Poor			115,000 00	115,000 00	7,268 24	49,137 02	65,862 98	
Park Department:—								
Covered Channel, Muddy River			6,500 00	6,500 00	429 25	3,691 03	2,808 97	
Franklin Park	253 42			253 42		6 80	246 62	148,453 38
Muddy River Improvement	86,344 84	371,526 25		457,871 09		401,183 26	56,687 83	1,414,838 42
Parks, Maintenance	104,148 88			104,148 88	5,000 00	15,200 00	88,948 88	111,051 12
Park Nursery	1,371 69	2,637 59	15,000 00	19,009 28	1,072 01	8,940 12	10,069 16	
Public Park, Back Bay			5,000 00	5,000 00	387 38	3,089 26	1,910 74	
Public Park, Construction	6,639 57	28,473 75		35,113 32	35,113 32	35,113 32		494,473 75
Paving Department:—	483,714 37			483,714 37	54,848 94	294,382 45	189,331 92	
Paving Department			850,000 00	850,000 00	78,485 40	736,211 93	113,788 07	
A-Street Repaving ²	4,111 14			4,111 14		4,111 14		
Boylston-st. Bridge, Construction of			35,000 00	35,000 00			35,000 00	
Humboldt Avenue	1,479 97			1,479 97	1,452 85	1,479 97		36,000 00
<i>Carried forward</i>	\$1,270,334 20	\$2,205,002 55	\$7,124,642 26	\$10,600,179 01	\$1,299,287 48	\$6,625,285 06	\$3,976,637 95	\$9,523,157 04

¹ Transferred from Reserved Fund, \$1,200.² Transferred from Linden Park, \$4,111.14.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works, May 1, 1887, including December Draft.
<i>Brought forward</i>								\$9,523,157 04
Linden Park ¹	\$1,270,334 20	\$2,205,002 55	\$7,124,842 26	\$10,600,179 01	\$1,299,287 48	\$3,625,285 06	\$3,976,637 95	
Ninth-Street Grading	5,356 04			5,356 04		5,356 04		
Q Street	202 25			202 25		202 25		
Removal and Care of Snow	10,956 04			10,956 04	2,518 49	10,264 79	691 25	19,308 75
Stable, Brighton			50,000 00	50,000 00			50,000 00	
Street Improvements, East Boston			5,000 00	5,000 00		4,579 00	421 00	
Washington Street, between Forest Hills Station and Ashland Street	26,996 54			26,996 54	3,790 76	14,768 72	12,210 82	27,789 18
Wharf, Paving Department	37,007 68			37,007 68	337 15	37,007 68		42,000 00
Phillips Street Fund, Income	5,108 16	600 00	50,000 00	50,000 00	674 00	25,063 62	24,936 38	
Police Department ²				3,708 16			3,708 16	
Printing and Stationery (general)	4,727 61	4,546 61	1,088,609 74	1,088,609 74	85,927 48	633,405 85	453,203 89	
Public Buildings:—			47,000 00	56,274 22	5,390 91	30,725 04	25,946 18	
City Building, Beacon Street			115,000 00	115,000 00	7,924 85	99,653 70	15,346 30	
Engine-House, Brighton	3,388 79			3,388 79	168 42	3,382 38	6 41	11,809 29
Engine-House, Charlestown	22,840 80			22,840 80	120 00	10,650 09	12,190 71	26,929 46
Engine-House, No. 6:—	237 90		3,000 00	3,237 90		3,167 36	70 54	
Site ³								21,750 00
Building			25,000 00	25,000 00	3,596 00	7,236 13	17,763 87	
Fire Department Building, Boylston Street				5,334 52	32 00	3,239 39	2,073 13	43,969 13
Ladder-House and Site, Roslindale	22,000 00			22,000 00	1,513 76	17,846 38	4,153 62	
Library Building, Dartmouth Street	368,854 89			368,854 89		20 46	368,834 43	81,165 57
Police Station-House, Boylston Street	19,947 92			19,947 92	32 00	17,309 80	2,638 12	57,361 88
Repairing Old Franklin School-house ⁴	8,250 00			8,250 00	1,698 11	1,698 11	6,551 89	
Public Celebrations, viz:—		365 64		20,365 64		20,343 14	22 50	
Public Institutions, viz:—			20,000 00	20,000 00				
House of Industry ⁵			160,000 00	160,000 00	19,612 69	128,679 57	31,320 43	
<i>Carried forward</i>	\$1,811,543 34	\$2,210,514 80	\$8,698,452 00	\$12,710,510 14	\$1,432,646 10	\$7,699,924 56	\$5,012,329 59	\$9,855,240 30

¹ Transferred to A-Street Repairing, \$4,111.14.² Transferred to Flags, ropes, and stakes, \$1,390.26.³ Transferred to Home for Paupers, Long Island, \$25,000.⁴ Transferred from Engine-House No. 6, Site, \$8,250.⁵ Transferred to Home for Paupers, Long Island, \$25,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expenditures on uncompleted public buildings and works May 1, 1887, including December Draft.
<i>Brought forward</i>								\$9,855,249 30
House of Correction	\$1,811,543 34	\$2,210,514 80	\$8,688,452 00	\$12,710,510 14	\$1,432,646 10	\$7,699,921 56	\$5,012,329 58	
Lunatic Hospital			90,000 00	90,000 00	6,343 17	74,494 34	15,505 66	
Marcella-street Home			60,000 00	60,000 00	4,570 97	45,329 31	14,670 69	
Asylum for Insane, Austin Farm			42,625 00	42,625 00	2,861 96	37,048 97	5,576 03	
Almshouse, Charlestown			30,000 00	30,000 00	3,363 47	22,704 41	7,295 59	
Home for Paupers, Long Island :—			17,303 00	17,303 00	1,218 71	13,023 72	4,279 28	
Maintenance 1			70,000 00	70,000 00	9,016 86	36,942 91	33,057 09	
Construction 2						18,243 00	3,993 14	
Pauper Expenses	22,236 23			22,236 23		107,839 14	35,160 86	84,506 86
Steamer "J. Putnam Bradlee"			18,125 00	18,125 00	1,576 68	13,175 25	4,949 75	
Office Expenses			8,905 00	8,905 00	663 67	5,439 22	3,465 78	
Almshouse, Charlestown, Repairs			3,000 00	3,000 00		2,337 75	642 25	
Asylum for Insane, Austin Farm, Repairs			3,000 00	3,000 00	1,416 63	1,416 63	1,588 37	
Fences, Lunatic Hospital Grounds			3,000 00	3,000 00		2,803 40	186 60	
Marcella-street Home, Improvements			6,000 00	6,000 00		5,799 07	200 93	
Wharves, Long Island 3	7,589 90			7,589 90		7,589 90		20,000 00
Public Library			3,000 00	3,000 00	45 00	144 45	2,855 55	
Public Library		663 60	115,000 00	115,663 60	9,751 26	72,059 22	43,004 38	
Record Commissioners			5,000 00	5,000 00	220 25	2,143 02	2,856 98	
Record of Street Names	500 00			500 00			500 00	
Registration of Voters and Election Expenses :—								
Registration of Voters			30,000 00	30,000 00	4,664 83	21,307 13	8,692 87	
Election Expenses			13,000 00	13,000 00	2,346 17	2,561 61	10,438 39	
Reserved Fund 4			10,407 78	10,407 78			10,407 78	
<i>Carried forward</i>	\$1,841,869 47	\$2,211,178 40	\$9,350,817 78	\$13,412,865 65	\$1,488,354 38	\$8,177,448 28	\$5,237,161 37	\$9,959,747 16

1 Transferred from House of Industry, \$25,000.

2 Transferred from Wharves, Long Island, \$4,500.

3 Transferred to Home for Paupers, Long Island, \$4,500.

4 Transferred to Armories, \$400.

Collector's Department, \$4,600.

Contingent Fund, Joint Committees, \$3,000.

Cushman School-house, Heating, etc., \$3,000.

Inspection of Buildings, \$1,000.

Transferred to Mount Hope Cemetery, Removal of Gravel, etc., \$1,200.

Primary School-house, Harrison avenue, \$500.

School-houses, Public Buildings, \$35,000.

City Registrar's Department, \$500.

Hanover-street Widening, \$4,305.06.

Roxbury Canal Improvement, \$1,987.16.

Stony-Brook Improvement, \$9,000.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncon- pleted public buildings and works May 1, 1887, including December Draft.
<i>Brought forward</i>								\$9,959,747 16
Roxbury Canal Improvement ¹	\$1,841,869 47	\$2,211,178 40	\$9,359,817 78	\$13,412,865 65	\$1,488,354 38	\$8,177,448 28	\$5,237,161 37	
Salaries			1,987 16	1,987 16		1,987 16		
Schools and School-houses, viz.:—			11,000 00	11,000 00	901 80	7,252 84	3,747 16	
School Instructors			1,242,088 00	1,242,088 00	109,826 60	807,580 23	434,507 77	
Salaries Officers, School Committee			57,760 00	57,760 00	4,848 33	38,214 66	19,545 34	
School Expenses, School Committee			240,000 00	240,000 00	13,190 65	173,462 71	66,537 29	
Gibson School Fund, Income	1,503 87	362 00		1,865 87	87 47	684 83	1,181 04	
School-houses, Public Buildings ²			210,000 00	210,000 00	20,372 53	197,096 52	12,903 48	
Andrew School-house Yard ³								
Cushman School-house, Heating, etc. ⁴			8,000 00	8,000 00		7,980 73	19 27	
Everett School-house, Heating, etc.			8,000 00	8,000 00		7,983 12	6 88	
Franklin School-house, Water-closets			3,000 00	3,000 00		2,968 33	31 67	
Grammar School-house, Bennett District, Furnishing	1,296 67			1,296 67		1,243 09	53 58	
Grammar School-house, Comins District.	552 73		6,000 00	6,552 73		6,383 58	169 15	124,830 85
Grammar School-house, Dudley Street :—								
Site	10,000 00			10,000 00			10,000 00	18,726 77
Building	17,669 14			17,669 14	1,295 00	9,811 12	7,858 02	107,141 98
Grammar School-house, Dudley Street, fur- nishing			7,000 00	7,000 00		5,949 46	1,050 54	
Grammar School-house, South Boston	90,000 00		15,000 00	105,000 00		30,000 00	75,000 00	
High School-house, Roxbury	90,000 00		50,000 00	140,000 00		45,849 86	94,150 14	
Horace Mann School-house	55,000 00			55,000 00	4,596 00	11,208 52	43,791 48	
Primary School-house, Ashmont	5,000 00			5,000 00		4,970 69	29 31	
Primary School-house, Blossom Street :—								
Site	10,051 12			10,051 12			10,051 12	107,948 88
Building	426 49		500 00	926 49			926 49	47,729 26
Primary School-house, Harrison Avenue ⁵								
<i>Carried forward</i>	\$2,123,369 49	\$2,211,540 40	\$11,220,152 94	\$15,555,062 83	\$1,644,058 28	\$9,538,085 73	\$6,018,721 10	\$10,366,124 90

¹ Transferred from Reserved Fund, \$1,987.16.² Transferred from Reserved Fund, \$35,000.³ Transferred to Improvement of Telegraph Hill, \$1,800.⁴ Transferred from Reserved Fund, \$3,000.⁵ Transferred from Reserved Fund, \$500.

APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works May 1, 1887, including December Draft.
<i>Brought forward</i>	\$2,123,369 49	\$2,211,540 40	\$11,220,152 94	\$15,555,082 83	\$1,644,088 28	\$9,538,085 73	\$6,018,721 10	\$10,366,124 90
Primary School-house, Prescott District	2,822 15	.....	.....	2,822 15	.....	1,080 62	1,725 53	14,274 47
Rice School-house, Water-closets . . . . .	.....	.....	4,000 00	4,000 00	.....	3,398 20	601 80	.....
Sealer of Weights and Measures . . . . .	.....	.....	10,936 00	10,936 00	782 51	6,278 38	4,657 62	.....
Sewer Department:—	.....	.....	.....	.....	.....	.....	.....	.....
Sewers, Asimont District . . . . .	.....	.....	150,000 00	150,000 00	21,508 11	142,847 35	7,152 65	.....
Sewers, Beacon Street, etc.	45,268 60	.....	.....	45,268 60	6,215 44	30,089 43	15,179 17	84,820 83
Sewers, Brighton	4,365 10	.....	.....	4,365 10	.....	3,970 46	394 64	24,605 36
Sewers, Charlestown	25,440 48	.....	.....	25,440 48	39	25,440 48	.....	100,000 00
Sewers, City Proper	5,077 05	.....	.....	5,077 05	47	5,077 05	.....	10,000 00
Sewer bet. Crescent Ave. and Greenwich St.	27,862 45	.....	.....	27,862 45	2,370 05	9,797 70	18,064 75	41,935 25
Sewers, Dorchester	7,004 92	.....	.....	7,904 92	5 50	7,904 92	.....	131,500 00
Sewers, East Boston	378 03	.....	.....	378 03	1 05	378 03	.....	165,000 00
Sewers, Roxbury	36,002 44	.....	.....	36,002 44	6,171 31	35,990 76	11 68	49,988 32
Sewers, South Boston	3,518 61	.....	.....	3,518 61	3 99	3,518 61	.....	50,000 00
Sewers, West Roxbury	3,343 13	.....	.....	5,343 13	2 38	5,343 13	.....	50,000 00
Sinking-fund Commissioners	27,358 25	.....	.....	27,358 25	94 73	27,343 86	14 39	72,988 62
Soldiers' Relief	21,500 00	.....	2,500 00	2,500 00	174 00	1,694 70	805 30	.....
Stony-Brook Improvement ¹	75,662 72	.....	.....	75,662 72	8,339 00	64,856 00	10,806 72	.....
Surveyor's Department	687 75	.....	9,000 00	9,687 75	11,309 50	27,498 61	(\$17,808.86 pro- vided for.)	376,937 26
Treasurer's Department . . . . .	.....	.....	32,000 00	32,000 00	2,755 34	20,301 69	11,698 31	.....
Water-Works:—	.....	.....	38,000 00	38,000 00	3,041 86	23,649 58	14,350 42	.....
Cochituate Water-Works ² . . . . .	.....	.....	.....	597,601 23	.....	792,474 44	(\$194,873.21 pro- vided for.)	.....
Running Expenses	221,620 11	375,981 12	.....	.....	31,589 87	.....	.....	.....
Interest . . . . .	.....	.....	.....	.....	6,515 00	.....	.....	.....
Refunded . . . . .	.....	.....	.....	.....	70	.....	.....	.....
Sinking-fund . . . . .	.....	.....	.....	.....	.....	.....	.....	.....
Additional Supply of Water ³	22,926 56	35,000 00	.....	57,926 56	288 20	23,299 44	34,627 12	6,508,259 68
<i>Carried forward</i>	\$2,635,607 84	\$2,622,521 52	\$11,466,588 94	\$16,724,718 30	\$1,745,207 68	\$10,800,333 17	\$6,138,811 20	\$18,046,434 69

¹ Transferred from Reserved Fund, \$9,000.² Transferred to Collector's Department, \$2,000.³ Total appropriations, \$6,542,886.80; loans negotiated premiums on said loans, and transfer from Reserved Fund, \$6,542,886.80.

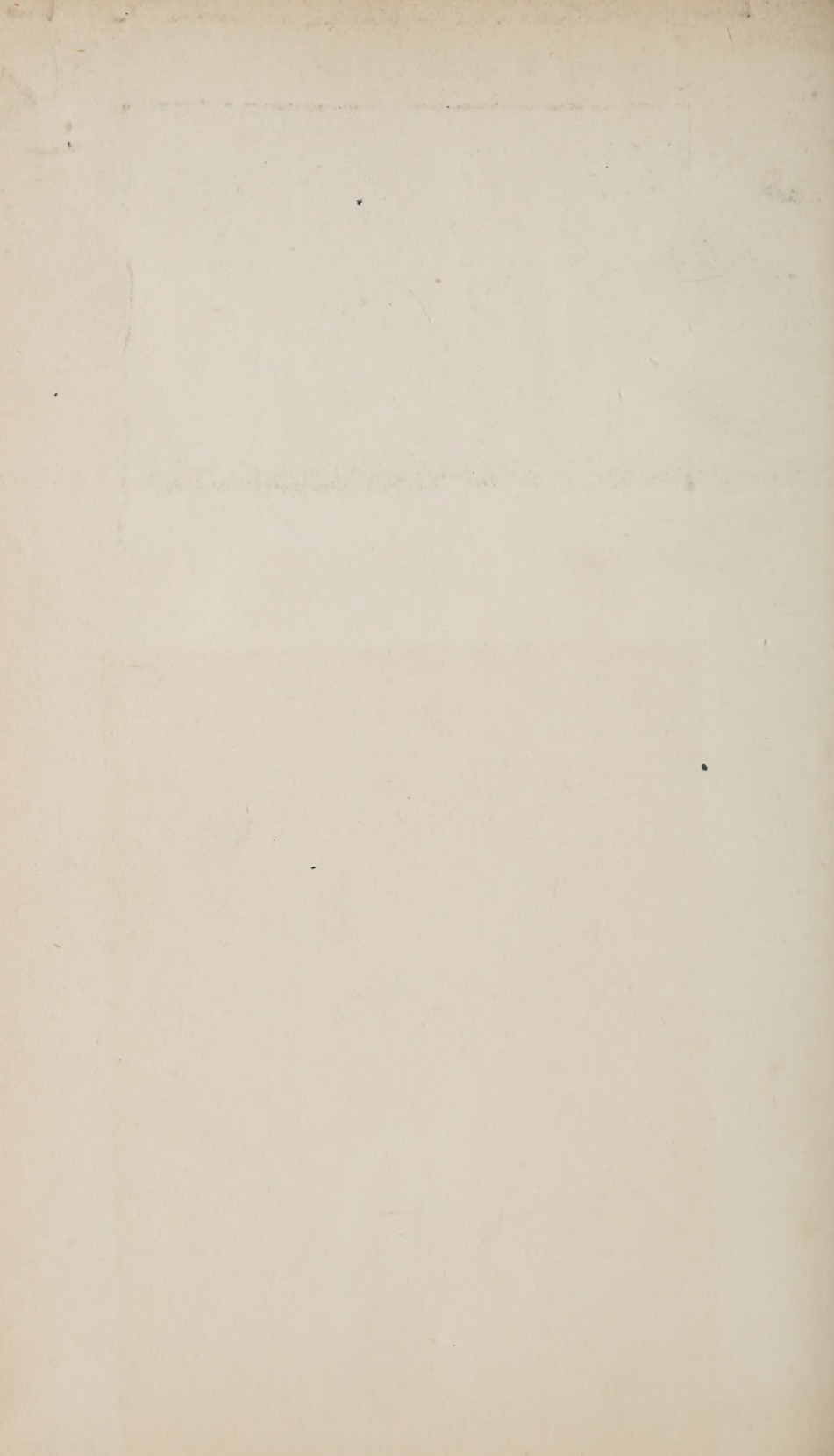
APPROPRIATIONS, CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87.	Revenue and Loans.	Appropriations, 1887-88, and Transfers.	Total Credits.	Dec. Draft, including Treasurer's payments in November.	Expenditures for 1887-88.	Balances Unexpended.	Total expendi- tures on uncom- pleted public buildings and works, May 1, 1887, including December Draft.
<i>Brought forward</i>	\$2,635,607 84	\$2,622,521 52	\$11,405,588 94	\$10,724,718 30	\$1,745,207 68	\$10,800,333 17	\$6,138,811 20	\$18,046,434 69
Extension of Mains, etc. ¹	173,622 25	150,000 00	. . . . .	323,622 25	68,082 47	284,157 15	39,465 10	464,981 86
High Service ²	258,353 84	147,700 00	. . . . .	406,053 84	23,554 75	131,335 70	274,718 14	
Improvement of Lake Cochituate . . . . .	. . . . .	40,000 00	. . . . .	40,000 00	7,854 40	22,916 66	17,083 34	
Introduction of Meters and Inspection:—								
Cochituate Water-Works	65,385 56	. . . . .	. . . . .	65,385 56	2,236 06	19,231 76	46,153 80	
Mystic Water-Works	993 44	50,000 00	. . . . .	993 44	. . . . .	2 53	990 91	
Protection of Water Supply . . . . .	. . . . .	. . . . .	. . . . .	50,000 00	. . . . .	. . . . .	50,000 00	
Mystic Water-Works	38,418 84	52,589 71	. . . . .	91,008 55	. . . . .	174,105 77	(\$83,097.22 pro- vided for.)	
Running Expenses . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	19,767 67	. . . . .	. . . . .
Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	25 00	. . . . .	. . . . .
Proportions paid under con- tracts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Refunded . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2 50	. . . . .	. . . . .
Sinking-Fund . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
West Boston and other Bridges . . . . .	. . . . .	. . . . .	8,200 00	8,200 00	352 07	4,852 73	3,347 27	
Widening Streets . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Avon-place Extension . . . . .	. . . . .	. . . . .	50,000 00	50,000 00	2,958 15	26,045 82	23,954 88	
Beacon-street and Brookline Avenue, Rals- ing Grade ³	2,000 00	. . . . .	. . . . .	2,000 00	. . . . .	. . . . .	2,000 00	
Boylston-street Extension	85,821 62	. . . . .	. . . . .	85,821 62	. . . . .	83,623 25	2,198 37	486,592 45
Commonwealth Avenue	140,474 24	. . . . .	. . . . .	140,474 24	20,419 38	93,011 02	47,463 22	102,336 78
Hanover-street Widening . . . . .	. . . . .	. . . . .	125,000 00	125,000 00	. . . . .	. . . . .	125,000 00	
Harrison-avenue Widening	19,788 00	. . . . .	4,305 06	24,093 06	. . . . .	24,093 06	. . . . .	43,305 06
Humboldt-avenue Extension	10,500 00	. . . . .	. . . . .	10,500 00	. . . . .	10,270 00	230 00	27,235 00
Kneeland-place Extension	12,735 00	. . . . .	. . . . .	12,735 00	. . . . .	4,970 00	7,765 00	2,850 92
Kneeland-place Extension	10,149 08	. . . . .	. . . . .	10,149 08	. . . . .	. . . . .	10,149 08	
<i>Carried forward</i>	\$3,453,849 71	\$3,062,811 23	\$11,654,094 00	\$18,170,754 94	\$1,803,060 13	\$11,675,948 12	\$6,789,330 11	\$19,173,936 76

¹ Loans authorized, \$800,000; loans negotiated, \$550,000.² Total appropriations, \$488,790.82; appropriation, \$100,000; transfer, \$38,790.82; loan authorized and negotiated, \$350,000.³ Loan authorized, \$766,000; loan negotiated, \$739,700.







B.M.L. Binder
OCT 6 1 188

(June, 1889, 20,000)

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